

REGISTERED NUMBER: 04039458 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

HOLT & WOTTON LTD

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for the Year Ended 31 March 2017**

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HOLT & WOTTON LTD (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 March 2017

DIRECTORS:

D E Holt
A S Wotton
A Cox

SECRETARY:

A Graham

REGISTERED OFFICE:

The Coach House
Quex Park
Birchington
Kent
CT7 0BH

REGISTERED NUMBER:

04039458 (England and Wales)

ACCOUNTANTS:

Hilary Adams Ltd
Chartered Accountants
158 High Street
Herne Bay
Kent
CT6 5NP

HOLT & WOTTON LTD (BY SHARES) (REGISTERED NUMBER: 04039458)**BALANCE SHEET
31 March 2017**

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		7,267		9,719
CURRENT ASSETS	107,923		121,792	
CREDITORS				
Amounts falling due within one year	(33,262)		(46,389)	
NET CURRENT ASSETS		74,661		75,403
TOTAL ASSETS LESS CURRENT LIABILITIES		81,928		85,122
CAPITAL AND RESERVES		81,928		85,122

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 May 2017 and were signed on its behalf by:

A S Wotton - Director

A Cox - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.