

**HOLT & WOTTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Hilary Adams Ltd

158 High Street
Herne Bay
Kent
CT6 5NP

Holt & Wotton Limited
Statement of Financial Position
As at 31 March 2021

Registered number: 04039458

	2021	2020
	£	£
Fixed assets	2,097	2,872
Current assets	93,615	107,263
Prepayments and accrued income	18,435	12,044
Creditors: Amounts Falling Due Within One Year	(22,166)	(30,302)
NET CURRENT ASSETS	<u>89,884</u>	<u>89,005</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>91,981</u>	<u>91,877</u>
Accruals and deferred income	(1,940)	(1,940)
NET ASSETS	<u><u>90,041</u></u>	<u><u>89,937</u></u>
CAPITAL AND RESERVES	<u><u>90,041</u></u>	<u><u>89,937</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 4)

2. General Information

Holt & Wotton Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04039458 . The registered office is The Coach House, Quex Park, Birchington, Kent, CT7 0BH.

Holt & Wotton Limited
Statement of Financial Position (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Amanda Cox

Director

5 July 2021

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.