

**HOLMES INVESTMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Holmes Investments Ltd
Balance Sheet
As at 31 December 2020

Registered number: 4995130

	2020	2019
	£	£
Fixed assets	3,940	4,634
Current assets	16,388	17,036
Creditors: Amounts Falling Due Within One Year	(2,270)	(1,586)
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NET CURRENT ASSETS	14,118	15,450
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	18,058	20,084
	<hr/>	<hr/>
Accruals and deferred income	(2,160)	(3,960)
	<hr/>	<hr/>
NET ASSETS	15,898	16,124
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	15,898	16,124
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	6	6
	<hr/>	<hr/>
	6	6
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Holmes Investments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 4995130 . The registered office is The Farmhouse New Buildings Farm, New Road, Great Chishill, Royston, SG8 8SU.

Holmes Investments Ltd
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 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

Mr Jason Cross

Director

20/01/2021

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.