

Registered Number 06185902

HOLLYBANK PROPERTY SERVICES MANAGEMENT LTD

Micro-entity Accounts

31 March 2016

HOLLYBANK PROPERTY SERVICES MANAGEMENT LTD**Registered Number 06185902****Micro-entity Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		344,075	333,529
Current Assets		21,702	32,876
Prepayments and accrued income		391	1,763
Creditors: amounts falling due within one year		(293,402)	(294,961)
Net current assets (liabilities)		<u>(271,309)</u>	<u>(260,322)</u>
Total assets less current liabilities		<u>72,766</u>	<u>73,207</u>
Total net assets (liabilities)		<u>72,766</u>	<u>73,207</u>
Capital and reserves		<u>72,766</u>	<u>73,207</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 December 2016

And signed on their behalf by:

Paul Morrish, 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.