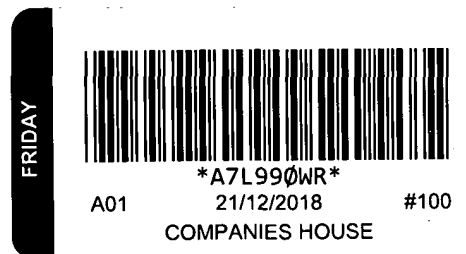


Registered number  
07620975

Holmes & Sharpe Limited  
Amended Filleted Accounts  
31 May 2017



**Holmes & Sharpe Limited****Registered number:****07620975****Balance Sheet****as at 31 May 2017**

	2017 £	2016 £
Fixed assets	23,816	2,795
Current assets	319,948	361,239
Creditors: amounts falling due within one year	<u>(69,210)</u>	<u>(118,587)</u>
Net current assets	250,738	242,652
Total assets less current liabilities	<u>274,554</u>	<u>245,447</u>
<b>Net assets</b>	<u>274,554</u>	<u>245,447</u>
<b>Capital and reserves</b>	<u>274,554</u>	<u>245,447</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Wittas House Two Rivers, Station Lane, Witney, Oxfordshire, England, OX28 4BH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Sharpe  
Director



Approved by the board on 31 January 2018