

Company Registration Number 8985401 (England and Wales)

HOLICK CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

HOLICK CONSTRUCTION LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,142		1,223
Current assets	17,769		22,124	
Creditors: amounts falling due within one year	(13,836)		(14,143)	
Net current assets		3,933		7,981
Total assets less current liabilities		5,075		9,204
Net assets		5,075		9,204
Capital and reserves		5,075		9,204

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

At the year -end, there was an overdrawn director's loan account balance of £2,899 (2016: £2,271)

This balance is to be repaid within nine months of the year-end date.

Hollick Construction Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Ambleside, Shrewsbury, Shropshire, England, SY1 4ET.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 15 August 2017

Ms D Walton
Director

Company Registration Number 8985401

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.