

REGISTERED NUMBER: 09586441 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 May 2017
for
Holton Tractor Company Limited

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for the Year Ended 31 May 2017

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Holton Tractor Company Limited (by shares)

Company Information
for the Year Ended 31 May 2017

DIRECTOR:	M J Hansard
REGISTERED OFFICE:	Poplar Farm Skinners Lane MARKET RASEN Lincolnshire LN8 3JD
REGISTERED NUMBER:	09586441 (England and Wales)
ACCOUNTANTS:	Nicholsons Chartered Accountants Newland House The Point Weaver Road LINCOLN Lincolnshire LN6 3QN
BANKERS:	HSBC Cornmarket LOUTH Lincolnshire LN11 9QB

Balance Sheet
31 May 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		308		363
CURRENT ASSETS	49,249		35,424	
CREDITORS				
Amounts falling due within one year	(103,239)		(65,169)	
NET CURRENT LIABILITIES		<u>(53,990)</u>		<u>(29,745)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(53,682)</u>		<u>(29,382)</u>
CAPITAL AND RESERVES		<u>(53,682)</u>		<u>(29,382)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2016 - 2) .

2. RELATED PARTIES

The company owed the director £100,406 at the year end (2016: £51,020). No interest is being paid and the loan is unsecured.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31 May 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 February 2018 and were signed by:

M J Hansard - 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.