

Registered number: 10112685

Hollands & Hollands Holdings Limited

Unaudited

Financial statements

Information for filing with the registrar

For the year ended 30 April 2022

Chartered accountants' report to the director on the preparation of the unaudited statutory financial statements of Hollands & Hollands Holdings Limited for the year ended 30 April 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hollands & Hollands Holdings Limited for the year ended 30 April 2022 which comprise the Balance sheet and the related notes from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [https://www.icaew.com /regulation](https://www.icaew.com/regulation).

This report is made solely to the director of Hollands & Hollands Holdings Limited in accordance with the terms of our engagement letter dated 26 May 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Hollands & Hollands Holdings Limited and state those matters that we have agreed to state to the director of Hollands & Hollands Holdings Limited in this report in accordance with ICAEW Technical Release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hollands & Hollands Holdings Limited and its director for our work or for this report.

It is your duty to ensure that Hollands & Hollands Holdings Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Hollands & Hollands Holdings Limited. You consider that Hollands & Hollands Holdings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Hollands & Hollands Holdings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Kreston Reeves LLP

Chartered Accountants

37 St Margaret's Street

Canterbury

Kent

CT1 2TU

28 April 2023

Balance sheet
As at 30 April 2022

	2022 £	2021 £
Fixed assets	55,789	40,183
Current assets	462	718
Creditors: amounts falling due within one year	(20,172)	(9,251)
Net current liabilities	(19,710)	(8,533)
Total assets less current liabilities	36,079	31,650
Creditors: amounts falling due after more than one year	(63,037)	(50,000)
Net liabilities	(26,958)	(18,350)
Capital and reserves	(26,958)	(18,350)

Notes

General information

Hollands & Hollands Holdings Limited is a limited company incorporated in England & Wales. The address of the registered office is 1 Cross Street, Canterbury, Kent, CT2 8AT. The financial statements are presented in pound Sterling and rounded to the nearest pound.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2021 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 28 April 2023.

R J Hollands

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.