

# **HOLMEGARTH LIMITED**

**Company Registration Number:  
10167791 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2017**

## **Period of accounts**

**Start date: 01 January 2017**

**End date: 31 December 2017**

# **HOLMEGARTH LIMITED**

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# **HOLMEGARTH LIMITED**

## **Company Information**

**for the Period Ended 31 December 2017**

**Director:** Murray Sellars

**Registered office:** 82  
Cooper Lane  
Laceby  
Grimsby  
Lincolnshire  
England  
DN37 7AS

**Company Registration Number:** 10167791 (England and Wales)

# HOLMEGARTH LIMITED

## Profit and Loss Account for the Period Ended 31 December 2017

	<i>2017</i> <i>£</i>	<i>8 months to</i> <i>31 Dec 2016</i> <i>£</i>
Turnover	34,010	-
Cost of Materials	(6,514)	-
Tax on Profit	(5,224)	-
Profit or (Loss) for Period	22,272	-

# HOLMEGARTH LIMITED

## Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>8 months to</i> <i>31 Dec 2016</i> £
Current assets:	26,122	
<b>Net current assets (liabilities):</b>	<u>26,122</u>	<u></u>
Total assets less current liabilities:	26,122	
Creditors: amounts falling due after more than one year:		( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>	<u>26,122</u>	<u>0</u>
<b>Capital and reserves:</b>	<u>26,122</u>	<u>0</u>

# **HOLMEGARTH LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 14 July 2018**

**And Signed On Behalf Of The Board By:**

Name: Murray Sellars

Status: Director

The notes form part of these financial statements

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.