

**HOLLANDS ELECTRICAL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2019**

**HOLLANDS ELECTRICAL LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2019**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**HOLLANDS ELECTRICAL LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2019**

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<b>Director</b>	Andrew Holland
<b>Company Number</b>	10857789 (England and Wales)
<b>Registered Office</b>	25 Wingfield Street Peckham London SE15 4LN United Kingdom
<b>Accountants</b>	Peter Dell CCA Office 5, Unit R1 Penfold Works, Imperial Way Watford Herts WD24 4YY

**HOLLANDS ELECTRICAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,567	1,600
Current assets	30,958	19,864
Creditors: amounts falling due within one year	(36,134)	(21,185)
<b>Net current liabilities</b>	<b>(5,176)</b>	<b>(1,321)</b>
<b>Total assets less current liabilities</b>	<b>1,391</b>	<b>279</b>
Accruals and deferred income	(1,063)	-
<b>Net assets</b>	<b>328</b>	<b>279</b>
<b>Capital and reserves</b>	<b>328</b>	<b>279</b>

**NOTES TO THE ACCOUNTS**

**1 Director's advances, credit and guarantees**

Included within other creditors is a balance owed to the director of £26,040 (2018 -£14,142). This balance is unsecured and interest free.

**2 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 July 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 10 October 2019

Andrew Holland  
Director

Company Registration No. 10857789

