

**HOLMAN CAPITAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

HOLMAN CAPITAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020	2019
	£	£
Fixed assets	494	184
Current assets	24,639	23,465
Creditors: amounts falling due within one year	(2,522)	(5,099)
Net current assets	22,117	18,366
Total assets less current liabilities	22,611	18,550
Accruals and deferred income	(750)	(750)
Net assets	21,861	17,800
Capital and reserves	21,861	17,800

NOTES TO THE ACCOUNTS

1 Statutory information

Holman Capital Ltd is a private company, limited by shares, registered in England and Wales, registration number 11156936. The registered office is SUITE 7, HURSTWOOD COURT BUSINESS CENTRE, NEW HALL HEY ROAD, RAWTENSTALL, BB4 6HR, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 January 2020 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 16 November 2020

David Jacobson
Director

Company Registration No. 11156936

