

**HOLMAN CAPITAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

HOLMAN CAPITAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	1,490	1,817
Current assets	56,535	63,209
Prepayments and accrued income	2,750	-
Creditors: amounts falling due within one year	(10,210)	(14,664)
Net current assets	49,075	48,545
Total assets less current liabilities	50,565	50,362
Accruals and deferred income	(750)	(750)
Net assets	49,815	49,612
Capital and reserves	49,815	49,612

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 2 (2022: 1).

For the year ending 31 March 2023 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 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 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 6 December 2023

David Jacobson
Director

Company Registration No. 11156936

