

Registered number
12337364

Holt Homes (Cambridge) Ltd

Filleted Accounts

30 November 2021

Taylor Keeble LLP

Chartered Accountants

Holt Homes (Cambridge) Ltd**Balance Sheet****as at 30 November 2021**

	2021		2020	
	£	£	£	£
Fixed assets		239,772		239,772
Current assets	26,804		22,382	
Creditors: amounts falling due within one year	(6,647)		(206)	
Net current assets		20,157		22,176
Total assets less current liabilities		259,929		261,948
Creditors: amounts falling due after more than one year		(256,119)		(261,995)
Accruals and deferred income		(600)		(600)
Net assets/(liabilities)		3,210		(647)
Capital and reserves		3,210		(647)
Notes to the Accounts				
	Number		Number	
Average number of employees		0		0

The company is a private company limited by shares and incorporated in England. Its registered office is Normans Corner, 41 Church Lane, Fulbourn, Cambridge, CB21 5EP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

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Mr D J Holt

Director

Approved by the board on 30 August 2022

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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.