

Company Registration Number 00696696 (England and Wales)

**HOLYWELL MINERALS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 27 JUNE 2021**  
**PAGES FOR FILING WITH REGISTRAR**

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# HOLYWELL MINERALS LIMITED

## BALANCE SHEET

AS AT 27 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		1		1
Current assets	47,432		61,954	
Creditors: amounts falling due within one year	(23,656)		(38,400)	
Net current assets		23,776		23,554
Total assets less current liabilities		23,777		23,555
Net assets		23,777		23,555
Capital and reserves		23,777		23,555

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	4	4

Holywell Minerals Limited is a private company limited by shares incorporated in England and Wales. The registered office is 69 Carter Lane, London, EC4V 5EQ.

For the year ended 27 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

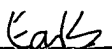
**HOLYWELL MINERALS LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 27 JUNE 2021**

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The financial statements were approved by the board of directors and authorised for issue on Dec 23, 2021  
and are signed on its behalf by:

  
Edward Fane (Dec 23, 2021 07:27 GMT)

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E H R Fane  
Director

**Company Registration Number 00696696**