

HOLYWELL RESOURCES LIMITED

Registered Number
03042838
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 December 2019

HOLYWELL RESOURCES LIMITED

Company Information

Registered Address

The Sati Room

12 John Princes Street

London

W1G 0JR

HOLYWELL RESOURCES LIMITED

Balance Sheet as at 31 December 2019

	2019 £	2018 £
Fixed Assets	2,819,480	2,819,480
Current Assets	12,059	13,038
Creditors amounts falling due within one year	(1,675,995)	(1,675,948)
Net current assets (liabilities)	(1,663,936)	(1,662,910)
Total assets less current liabilities	1,155,544	1,156,570
Creditors amounts falling due after one year	(732,427)	(680,254)
Accruals and deferred income	(20,300)	(20,300)
Net assets (liabilities)	402,817	456,016
Capital and reserves	402,817	456,016

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 24 August 2020, and are signed on its behalf by:

HAYWOOD, Paul

Director

Registered Company No. 03042838

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.