

**HOLT SOLUTIONS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**HOLT SOLUTIONS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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**HOLT SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Directors</b>	Eric Holt Lynda Holt
<b>Secretary</b>	Lynda Holt
<b>Company Number</b>	04202743 (England and Wales)
<b>Registered Office</b>	HOBBS HOLE COTTAGE YARNINGALE COMMON WARWICK CV35 8HS ENGLAND
<b>Accountants</b>	SL Accountancy Services Ltd First Floor Churchill House Pensnett Trading Estate West Midlands DY6 7XZ

**HOLT SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	27,218	26,529
Current assets	323,466	347,982
Creditors: amounts falling due within one year	(133,875)	(64,262)
<b>Net current assets</b>	<b>189,591</b>	<b>283,720</b>
<b>Total assets less current liabilities</b>	<b>216,809</b>	<b>310,249</b>
Creditors: amounts falling due after more than one year	39,417	(39,352)
Accruals and deferred income	(253,536)	(307,270)
<b>Net assets/(net liabilities)</b>	<b>2,690</b>	<b>(36,373)</b>
<b>Capital and reserves</b>	<b>2,690</b>	<b>(36,373)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Holt Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 04202743. The registered office is HOBBS HOLE COTTAGE, YARNINGALE COMMON, WARWICK, CV35 8HS, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 25 (2022: 12).

For the year ending 30 April 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 21 August 2023

Eric Holt  
Director

Company Registration No. 04202743

