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Financial Statements for the Period 1 May 2016 to 31 March 2017

for

Holden and Parker Limited

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COMPANIES HOUSE

Holden and Parker Limited (by shares)

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Holden and Parker Limited (by shares)

Company Information
for the Period 1 May 2016 to 31 March 2017

DIRECTOR:

D K Holden

SECRETARY:

D K Holden

REGISTERED OFFICE:

11 Lime Tree Mews
2 Lime Walk
Headington
Oxford
Oxfordshire
OX3 7DZ

REGISTERED NUMBER:

04740581 (England and Wales)

ACCOUNTANTS:

WaltonPaige Accountants
11 Lime Tree Mews
2 Lime Walk
Headington
Oxford
Oxfordshire
OX3 7DZ

Holden and Parker Limited (by shares) (Registered number: 04740581)

Balance Sheet
31 March 2017

	31.3.17	30.4.16
	£	£
FIXED ASSETS	6,094	9,190
CURRENT ASSETS	216,991	167,727
CREDITORS		
Amounts falling due within one year	(113,243)	(100,628)
NET CURRENT ASSETS	<u>103,748</u>	<u>67,099</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>109,842</u>	<u>76,289</u>
CAPITAL AND RESERVES	<u>109,842</u>	<u>76,289</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11th December 2017 and were signed by:



D K Holden - Director