

T A & S E HOLLOM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

T A & S E HOLLUM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

T A & S E HOLLAM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Thomas Anthony Hollom Susan Elizabeth Hollom
Secretary	Susan Elizabeth Hollom
Company Number	05268870 (England and Wales)
Registered Office	24 MORTON ROAD EAST GRINSTEAD WEST SUSSEX RH19 4AG
Accountants	Hammond & Co 272a Newbold Road Chesterfield Derbyshire S41 7AJ

T A & S E HOLLUM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	7,339	9,797
Current assets	3,073	2,991
Creditors: amounts falling due within one year	(10,311)	(12,688)
Net current liabilities	(7,238)	(9,697)
Total assets less current liabilities	101	100
Net assets	101	100
Capital and reserves	101	100

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 31 March 2018 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 27 November 2018

Thomas Anthony Hollom
Director

Company Registration No. 05268870

