

# Holton Partners Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# Holton Partners Ltd

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# **Holton Partners Ltd**

## **Company Information**

<b>Director</b>	KJ Holton
<b>Registered office</b>	Treelands Landscape Road Warlingham Surrey CR6 9JB
<b>Accountants</b>	The McCay Partnership Chartered Accountants Unit 24 Capital Business Centre 22 Carlton Road South Croydon Surrey CR2 0BS

## Holton Partners Ltd

**(Registration number: 07527784)**  
**Balance Sheet as at 31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	110,925	117,710
Creditors: Amounts falling due within one year	<u>(6,448)</u>	<u>(10,738)</u>
Total assets less current liabilities	104,477	106,972
Accruals and deferred income	<u>(16,000)</u>	<u>(16,000)</u>
	<u>88,477</u>	<u>90,972</u>
Capital and reserves	<u>88,477</u>	<u>90,972</u>

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Treelands  
Landscape Road  
Warlingham  
Surrey  
CR6 9JB  
England

These financial statements were authorised for issue by the director on 23 March 2021.

**Holton Partners Ltd**  
**(Registration number: 07527784)**  
**Balance Sheet as at 31 March 2020**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 March 2021

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KJ Holton  
Director

South Croydon

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.