

Registered number
08018867

Holt Construction Planning Services Ltd

Filleted Accounts

30 April 2022

Holt Construction Planning Services Ltd**Registered number: 08018867****Balance Sheet****as at 30 April 2022**

	2022	2021
	£	£
Fixed assets	4,188	4,927
Current assets	7,699	16,546
Creditors: amounts falling due within one year	(8,699)	(6,943)
Net current (liabilities)/assets	(1,000)	9,603
Total assets less current liabilities	3,188	14,530
Net assets	3,188	14,530
 Capital and reserves	 3,188	 14,530
	Number	Number
Average number of employees	4	4

The company is a private company limited by shares and incorporated in England. Its registered office is The Hollies, Old Road, Kirkbymoorside, N Yorks, YO62 6LT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Nick Holt

Director

Approved by the board on 29 June 2022

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.