

Company Registration Number 08287907 (England and Wales)

HOLKHAM INNOVATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

HOLKHAM INNOVATIONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		589,965		628,029
Current assets	228,525		121,866	
Prepayments and accrued income	931		3,425	
Creditors: amounts falling due within one year	(25,226)		(9,618)	
Net current assets		204,230		115,673
Total assets less current liabilities		794,195		743,702
Net assets		794,195		743,702
Capital and reserves		794,195		743,702

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Holkham Innovations Limited is a private company limited by shares incorporated in England and Wales. The registered office is Holkham Estate office, Holkham, Wells Next The Sea, Norfolk, NR23 1AB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

HOLKHAM INNOVATIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 7 December 2018 and are signed on its behalf by:

8th Earl of Leicester
Director

Company Registration Number 08287907

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.