

**HOLLY BLUE TRADING LIMITED**

**ABBREVIATED ACCOUNTS**

**DORMANT COMPANY**

**for the year ended 31 March 2016**

Company Number 08868069

**HOLLY BLUE TRADING  
LIMITED**

**Company Information**

Director                      External Officer Limited  
   B Rhys Jones

Company Secretary      External Officer Limited

Company Number                      08868069

Registered Office              Beeston Lodge  
   Beeston Lane  
   Spixworth  
   Norwich  
   NR10 3TN

# HOLLY BLUE TRADING LIMITED

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# HOLLY BLUE TRADING LIMITED

## Balance Sheet

as at 31 March 2016

	Note	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		<u>1</u>	<u>1</u>
<b>Net current assets</b>		<u>1</u>	<u>1</u>
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	1	<u>1</u>	<u>1</u>
<b>Shareholder's funds</b>		<u>1</u>	<u>1</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit for the year ended 31 March 2016 under the provisions of section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit for the year ended 31 March 2016 in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved by the board on 1 November 2016

B Rhys Jones  
Director

# HOLLY BLUE TRADING LIMITED

## Notes to the financial statements

for the year ended 31 March 2016

### 1 Share capital

	2016	2015
	£	£
Called, allotted and fully paid:		
100 Ordinary shares at £0.01 each	1	1
	<hr/>	<hr/>
	1	1

### 2 Ultimate parent undertaking and controlling party

The company's immediate and ultimate parent undertaking is Chalkhill Life Holdings Limited, a company registered in England and Wales.

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.