

HOLLY BLUE TRADING LIMITED

for the year ended 31 March 2017

Company Number 08868069

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HOLLY BLUE TRADING LIMITED

Company Information

Directors	B Rhys Jones External Officer
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

Company Number 08868069

Balance Sheet

as at 31 March 2017

	Note	2017 £	2016
Current assets			
Cash at bank		<u>1</u>	<u>1</u>
Net current assets		<u>1</u>	<u>1</u>
Net assets		<u><u>1</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	2	<u>1</u>	<u>1</u>
Shareholder's funds		<u><u>1</u></u>	<u><u>1</u></u>

Directors' Responsibilities

- The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 March 2017.
- The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 relating to small companies with respect to accounting records and preparation of accounts.
- these accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies act 2006.
- as permitted by the small companies' regime of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's Profit and Loss Account and Directors' report.

These financial statements were approved by the board on 18/12/2017



B Rhys Jones
Director

Notes on page 5 form part of these financial statements

HOLLY BLUE TRADING LIMITED

Notes to the financial statements

for the year ended 31 March 2017

1 Company information

The company is a private company limited by shares and is registered in England and Wales.

The company's registered address is Beeston Lodge, Beeston Lane, Spixworth, Norwich, Norfolk, NR10 3TN

2 Share capital

	2017 £	2016 £
Allotted, called and fully paid: 100 ordinary shares of £0.01 each	1	1

3 Capital commitments

The company had no capital commitments at 31 March 2017 (2016 - Nil).

4 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.

The parent company's registered address is Beeston Lodge, Beeston Lane, Spixworth, Norwich, Norfolk, NR10 3TN