

**HOLLY MANAGEMENT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Holly Management Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 10083561

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	5,045	2,085
Creditors: Amounts Falling Due Within One Year	(3,953 )	(2,077 )
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<b>NET CURRENT ASSETS</b>	1,092	8
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,092	8
Accruals and deferred income	(1,084 )	-
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<b>NET ASSETS</b>	8	8
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<b>CAPITAL AND RESERVES</b>	8	8
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**Notes**

**1. General Information**

Holly Management Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10083561 . The registered office is 2-3 The Instones Building, The Square, Broseley, Shropshire, TF12 5EW.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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P Smitheman

Director

21/12/2023

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.