

Company Registration Number 10200801 (England and Wales)

HOLDEN HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

HOLDEN HOLDINGS LIMITED

COMPANY INFORMATION

Directors	J Holden Mrs E M Holden
Company number	10200801
Registered office	37 Great Pulteney Street Bath BA2 4DA
Accountants	Pearson May 37 Great Pulteney Street Bath BA2 4DA
Bankers	Barclays Bank plc Blackwood Leicestershire LE87 2BB

HOLDEN HOLDINGS LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

HOLDEN HOLDINGS LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019
	£	£	£
Fixed assets		6,144	8,092
Current assets	2,978		84,432
Creditors: amounts falling due within one year	(64,169)		(13,832)
Net current (liabilities)/assets		(61,191)	70,600
Total assets less current liabilities		(55,047)	78,692
Creditors: amounts falling due after more than one year		(2,760)	(6,001)
Accruals and deferred income		(1,801)	(1,801)
Net (liabilities)/assets		(59,608)	70,890
Capital and reserves		(59,608)	70,890

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

Holden Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 37 Great Pulteney Street, Bath, BA2 4DA.

For the year ended 31 May 2020 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.

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.

HOLDEN HOLDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

The financial statements were approved by the board of directors and authorised for issue on 2 February 2021 and are signed on its behalf by:

J Holden
Director

Mrs E M Holden
Director

Company Registration Number 10200801

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.