

Company Registration Number 10200801 (England and Wales)

**HOLDEN HOLDINGS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# HOLDEN HOLDINGS LIMITED

## COMPANY INFORMATION

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

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# **HOLDEN HOLDINGS LIMITED**

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# HOLDEN HOLDINGS LIMITED

## BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		4,196		6,144
Current assets	21,380		2,978	
Creditors: amounts falling due within one year	(41,453)		(64,169)	
Net current liabilities		(20,073)		(61,191)
Total assets less current liabilities		(15,877)		(55,047)
Creditors: amounts falling due after more than one year		-		(2,760)
Accruals and deferred income		(1,801)		(1,801)
Net liabilities		(17,678)		(59,608)
Capital and reserves		(17,678)		(59,608)

### Notes to the financial statements

#### 1 Employees

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

	2021 Number	2020 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 2021 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 2021***

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The financial statements were approved by the board of directors and authorised for issue on 25 January 2022 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.