

**HOLINEX CONSULTANCY SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

**HOLINEX CONSULTANCY SERVICES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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**HOLINEX CONSULTANCY SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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**Director** Folashade Nofisat OGUNTOYINBO

**Company Number** 11014843 (England and Wales)

**Registered Office** 37 WESTBURY ROAD  
WESTBURY ROAD  
BARKING  
ESSEX  
IG11 7PL  
ENGLAND

**Accountants** MACGLORY CONSULT  
61 Fuller Way  
Andover  
Hampshire  
SP11 6UJ

**HOLINEX CONSULTANCY SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2020**

	2020 £	2019 £
Current assets	14,688	4,406
Creditors: amounts falling due within one year	(346)	(2,787)
<b>Net current assets</b>	<b>14,342</b>	<b>1,619</b>
<b>Total assets less current liabilities</b>	<b>14,342</b>	<b>1,619</b>
Creditors: amounts falling due after more than one year	(11,250)	-
<b>Net assets</b>	<b>3,092</b>	<b>1,619</b>
<b>Capital and reserves</b>	<b>3,092</b>	<b>1,619</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

HOLINEX CONSULTANCY SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11014843. The registered office is 37 WESTBURY ROAD, WESTBURY ROAD, BARKING, ESSEX, IG11 7PL, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 October 2020 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 August 2021

Folashade Nofisat OGUNTOYINBO  
Director

Company Registration No. 11014843

