

Registered Number 12015457

HOLDALL HOLDINGS LIMITED

Micro-entity Accounts

31 December 2022

Micro-entity Balance Sheet as at 31 December 2022

	Notes	31/12/2022	02/11/2021
		£	£
Called up share capital not paid		-	-
Fixed Assets		100	404,067
Current Assets		678,864	264,941
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(170,245)	(203,352)
Net current assets (liabilities)		<u>508,619</u>	<u>61,589</u>
Total assets less current liabilities		<u>508,719</u>	<u>465,656</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>508,719</u>	<u>465,656</u>
Capital and reserves		<u>508,719</u>	<u>465,656</u>

- For the year ending 31 December 2022 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 24 April 2024

And signed on their behalf by:

Peter Stuart Cameron, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2022**1 Employees**

	<i>31/12/2022</i>	<i>02/11/2021</i>
Average number of employees during the period	0	3

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