

HOLLICOM LIMITED

**Company Registration Number:
SC555108 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

HOLLICOM LIMITED

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HOLLICOM LIMITED

Company Information

for the Period Ended 31 March 2021

Registered office:

75
Bothwell Street
Glasgow
GB-SCT
G2 6TS

Company Registration Number:

SC555108 (Scotland)

HOLLICOM LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	20,223	15,775
Current assets:	169,644	62,515
Prepayments and accrued income:		5,584
Creditors: amounts falling due within one year:	(44,667)	(32,665)
Net current assets (liabilities):	124,977	35,434
Total assets less current liabilities:	145,200	51,209
Creditors: amounts falling due after more than one year:	(92,000)	(0)
Total net assets (liabilities):	53,200	51,209
Capital and reserves:	53,200	51,209

HOLLICOM LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 31 May 2021

And Signed On Behalf Of The Board By:

Name: Steven Simpson

Status: Director

The notes form part of these financial statements

HOLLICOM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 10

HOLLICOM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.