

**HOLLOWAYS RESIDENTIAL LIMITED**

**UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED  
05 FEBRUARY 2018**

TUESDAY



A11 \*A7I4IATD\* #113  
06/11/2018  
COMPANIES HOUSE

## **Company Information**

|                          |  |
|--------------------------|--|
| <b>Directors</b>         | OT Blake<br>P Hardy  |
| <b>Company Secretary</b> | S B Fitzgerald   |
| <b>Company Number</b>    | 07805105   |
| <b>Registered Office</b> | 2nd Floor<br>Gateway 2<br>Holgate Park Drive<br>York<br>YO26 4GB |

**HOLLOWAYS RESIDENTIAL LIMITED****STATEMENT OF FINANCIAL POSITION AT 05 FEBRUARY 2018**

|   | 05-Feb<br>2018<br>£ | 05-Feb<br>2017<br>£ |
|---|---------------------|---------------------|
| <b>Called up Share capital not paid</b>               | <b>10000</b>        | 10000               |
| <b>Fixed Assets</b>                                   |                     |                     |
| Tangible Assets                                       | 0                   | 0                   |
| <b>Current Assets</b>                                 |                     |                     |
| Prepayments and Accrued Income                        | 0                   | 0                   |
| Cash at bank and in hand                              | 0                   | 0                   |
| <b>Total Assets</b>                                   | <b>10,000</b>       | <b>10,000</b>       |
| <b>Creditors: amounts falling due within one year</b> |                     |                     |
| Trade Creditors                                       | 0                   | 0                   |
| Other Creditors                                       | 0                   | 0                   |
| <b>Net Current Assets</b>                             | <b>0</b>            | <b>0</b>            |
| <b>Total Assets less Current Liabilities</b>          | <b>10,000</b>       | <b>10,000</b>       |
| <b>Provisions for Liabilities</b>                     |                     |                     |
| Deferred taxation                                     | 0                   | 0                   |
| <b>Net Assets</b>                                     | <b>10,000</b>       | <b>10,000</b>       |
| <b>Capital and Reserves</b>                           | <b>10,000</b>       | <b>10,000</b>       |

**Notes****1. Directors' benefits: advances, credit and guarantees**

During the period there were no Directors' benefits

**2. Financial Commitments, guarantees and contingencies**

The total amount of financial commitments, guarantees and contingencies that are not included in the balance sheet is nil

The company has elected not to file a Profit and Loss account under S444 of the Companies Act 2006

For the year ended 5th February 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities:**

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

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 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 of Directors on the 5th November 2018 and signed on their behalf

  
P Hardy  
Director

Date 5<sup>th</sup> November 2018

Company registration number: 07805105