

**HOLGATE COURT ACCOUNTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Holgate Court Accountants Limited
Balance Sheet
As at 30 June 2021

Registered number: 07297155

	2021	2020
	£	£
Fixed assets	382	1,387
Current assets	34,121	29,096
Prepayments and accrued income	1,097	-
Creditors: Amounts Falling Due Within One Year	(40,433)	(39,894)
NET CURRENT LIABILITIES	(5,215)	(10,798)
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,833)	(9,411)
NET LIABILITIES	(4,833)	(9,411)
CAPITAL AND RESERVES	(4,833)	(9,411)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

2. General Information

Holgate Court Accountants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07297155 . The registered office is 134A London Road, Benfleet, Essex, SS7 5SQ.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Mark Ball

Director
15/11/2021

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.