

**HOLGATE COURT ACCOUNTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Holgate Court Accountants Limited
Balance Sheet
As At 30 June 2023

Registered number: 07297155

	2023	2022
	£	£
Fixed assets	2,604	1,927
Current assets	37,643	36,637
Prepayments and accrued income	867	767
Creditors: Amounts Falling Due Within One Year	(43,111)	(43,809)
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NET CURRENT LIABILITIES	(4,601)	(6,405)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(1,997)	(4,478)
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NET LIABILITIES	(1,997)	(4,478)
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CAPITAL AND RESERVES	(1,997)	(4,478)
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Notes

1. General Information

Holgate Court Accountants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07297155 . The registered office is 128 City Road, London, EC1V 2NX.

2. Average Number of Employees

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

	2023	2022
Office and administration	2	1
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	2	1
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For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

06/02/2024

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.