

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2016

FOR

HOLMEDALE CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31 MAY 2016

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HOLMEDALE CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016

DIRECTOR: B.M Pittaway

REGISTERED OFFICE: 14-15 Harelands Courtyard Offices
Moor Road
Melsonby
Richmond
North Yorkshire
DL10 5NY

REGISTERED NUMBER: 08517023 (England and Wales)

ACCOUNTANTS: Momentum Taxation and Accountancy Ltd
Harelands Courtyard Offices
Moor Road
Melsonby
Richmond
North Yorkshire
DL10 5NY

BALANCE SHEET
31 MAY 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		-		3,877
CURRENT ASSETS	71,237		86,932	
CREDITORS				
Amounts falling due within one year	-		(16,021)	
NET CURRENT ASSETS		71,237		70,911
TOTAL ASSETS LESS CURRENT LIABILITIES		71,237		74,788
PROVISIONS FOR LIABILITIES		-		776
NET ASSETS		71,237		74,012
CAPITAL AND RESERVES		71,237		74,012

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	2016	2015
	£	£
B.M Pittaway		
Balance outstanding at start of year	(290)	8,924
Amounts advanced	10,051	12,872
Amounts repaid	(9,761)	(22,086)
Balance outstanding at end of year	-	(290)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
31 MAY 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 February 2017 and were signed by:

B.M Pittaway - Director

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.