

Registered Number 12775613

WHOLI H20 LTD

Micro-entity Accounts

31 July 2021

Micro-entity Balance Sheet as at 31 July 2021

	<i>Notes</i>	<i>2021</i>
		£
Called up share capital not paid		-
Fixed Assets		4,000
Current Assets		600
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>600</u>
Total assets less current liabilities		<u>4,600</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>4,600</u>
Capital and reserves		<u>4,600</u>

- For the year ending 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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 on 1 April 2022

And signed on their behalf by:

siobhan flanagan, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2021**1 Employees***2021*

Average number of employees during the period

0

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