

HOLDEN ELECTRONICS LIMITED

**Company Registration Number:
00694856 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

HOLDEN ELECTRONICS LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

HOLDEN ELECTRONICS LIMITED

Company Information

for the Period Ended 31 May 2018

Director:	Graeme Holden
Secretary:	Elaine Holden
Registered office:	27 Tynedale Terrace Benton Newcastle Upon Tyne NE12 8AY
Company Registration Number:	00694856 (England and Wales)

HOLDEN ELECTRONICS LIMITED

Directors' Report Period Ended 31 May 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

Principal Activities

Sales

Directors

The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018

Graeme Holden

Secretary

Elaine Holden

This report was approved by the board of directors on 7 June 2018

And Signed On Behalf Of The Board By:

Name: Graeme Holden

Status: Director

HOLDEN ELECTRONICS LIMITED

Profit and Loss Account

for the Period Ended 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	32,572	28,308
Staff Costs	(5,772)	(3,943)
Depreciation and Writeoffs	(111)	(129)
Other charges	(26,693)	(24,071)
Profit or (Loss) for Period	(4)	165

HOLDEN ELECTRONICS LIMITED

Balance sheet

As at 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	620	731
Current assets:	5,338	5,231
Net current assets (liabilities):	5,338	5,231
Total assets less current liabilities:	5,958	5,962
Creditors: amounts falling due after more than one year:	(1,540)	(1,540)
Total net assets (liabilities):	4,418	4,422
Capital and reserves:	4,418	4,422

HOLDEN ELECTRONICS LIMITED

Balance sheet continued

For the year ending 31 May 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 June 2018

And Signed On Behalf Of The Board By:

Name: Graeme Holden

Status: Director

The notes form part of these financial statements

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.