REGISTERED NUMBER: 02023134 (England and Wales)

Financial Statements for the Year Ended 31 March 2019

for

Nolan Holdings Limited

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Company Information
for the Year Ended 31 March 2019

DIRECTORS:	H Nolan Mrs M E Nolan Mrs T A Westlake M Nolan
SECRETARY:	Streatham Secretarial Limited
REGISTERED OFFICE:	Foresters Hall 25/27 Westow Street Upper Norwood London SE19 3RY
REGISTERED NUMBER:	02023134 (England and Wales)
ACCOUNTANTS:	Gibsons Financial Limited Chartered Accountants Foresters Hall 25/27 Westow Street Upper Norwood London SE19 3RY

Abridged Balance Sheet
31 March 2019

	Notes	31/3/19 £	31/3/18 £
FIXED ASSETS			
Tangible assets	4	-	-
Investments	5	15,000	15,000
Investment property	6	560,000	560,000
		575,000	575,000
CURRENT ASSETS			
Cash at bank		88,269	84,551
CREDITORS			
Amounts falling due within one year		(140,481)	(138,111)
NET CURRENT LIABILITIES		(52,212)	(53,560)
TOTAL ASSETS LESS CURRENT LIABILITIES		522,788	521,440
CAPITAL AND RESERVES			
Called up share capital		900	900
Revaluation reserve	7	514,061	514,061
Retained earnings	7	7,827	6,479
SHAREHOLDERS' FUNDS		522,788	521,440

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31 March 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 7 November 2019 and were signed on its behalf by:

M Nolan - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2019

1. STATUTORY INFORMATION

Nolan Holdings Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures & fittings - 25% on reducing balance

Investments in subsidiaries
Investments in subsidiary undertakings are recognised at cost.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - NIL).

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2018 and 31 March 2019	3,200
DEPRECIATION	
At 1 April 2018 and 31 March 2019	3,200
NET BOOK VALUE	
At 31 March 2019	-
At 31 March 2018	-

5. FIXED ASSET INVESTMENTS

Information on investments other than loans is as follows:

	Totals £
COST	
At 1 April 2018 and 31 March 2019	15,000
NET BOOK VALUE	
At 31 March 2019	15,000
At 31 March 2018	15,000

6. INVESTMENT PROPERTY

	Total £
FAIR VALUE	
At 1 April 2018 and 31 March 2019	560,000
NET BOOK VALUE	
At 31 March 2019	560,000
At 31 March 2018	560,000

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

7. RESERVES

	Retained earnings £	Revaluation reserve £	Totals £
At 1 April 2018	6,479	514,061	520,540
Profit for the year	74,748		74,748
Dividends	(73,400)		(73,400)
At 31 March 2019	7,827	514,061	521,888

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.