

Company Registration Number 11266523 (England and Wales)

HOLYHEAD HOLIDAY HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

HOLYHEAD HOLIDAY HOMES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019	
	£	£
Fixed assets		5,999
Current assets	3,627	
Creditors: amounts falling due within one year	(13,398)	
Net current liabilities		(9,771)
Total assets less current liabilities		(3,772)
Net liabilities		(3,772)
Capital and reserves		(3,772)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2019 Number
Employees	-

HOLYHEAD HOLIDAY HOMES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Holyhead Holiday Homes Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cae Llwyd, Porthyfelin, Holyhead, Anglesey, Gwynedd, LL65.

For the period ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 November 2019

Mrs S Bakewell

Director

Company Registration Number 11266523

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.