

Registered Number 09316884

HOLOS CHANGE LTD

Micro-entity Accounts

30 November 2017

HOLOS CHANGE LTD**Registered Number 09316884****Micro-entity Balance Sheet as at 30 November 2017**

	<i>Notes</i>	2017	2016
		£	£
Current Assets		85,393	16,720
Prepayments and accrued income		118	-
Creditors: amounts falling due within one year		(76,044)	(14,425)
Net current assets (liabilities)		<u>9,467</u>	<u>2,295</u>
Total assets less current liabilities		<u>9,467</u>	<u>2,295</u>
Total net assets (liabilities)		<u>9,467</u>	<u>2,295</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,465	2,293
Shareholders' funds		<u>9,467</u>	<u>2,295</u>

- For the year ending 30 November 2017 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 26 June 2018

And signed on their behalf by:

Mark Thompson, Director**Neil Crofts, Director**