

Registered Number 07124505

HOLGATE DEVELOPMENTS LIMITED

Dormant Accounts

31 January 2018

HOLGATE DEVELOPMENTS LIMITED**Registered Number 07124505****Balance Sheet as at 31 January 2018**

	2018	2017
	£	£
Current assets		
Cash at bank and in hand	1	1
Net assets	1	1
Issued share capital		
1 Ordinary Share of £1 each	1	1
Total Shareholder funds	1	1

STATEMENTS

- a. For the year ending 31 January 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 June 2018

And signed on their behalf by:

RA Gillam, Director