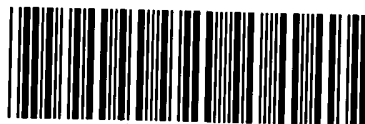

HOLOVISION LIMITED

UNAUDITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016

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COMPANIES HOUSE

HOLOVISION LIMITED

COMPANY INFORMATION

Directors Robert Morrish (appointed 20 July 2015)
Jake Seal (appointed 20 July 2015)
Alex Worrall (appointed 20 July 2015)

Registered number 09694125

Registered office The Black Hangar
Lasham Airfield
Alton
Hampshire
GU34 5SQ

HOLOVISION LIMITED

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HOLOVISION LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 JULY 2016**

The directors present their report and the financial statements for the year ended 31 July 2016.

Directors

The directors who served during the year were:

Robert Morrish (appointed 20 July 2015)

Jake Seal (appointed 20 July 2015)

Alex Worrall (appointed 20 July 2015)

Post balance sheet events

There have been no significant events affecting the Company since the year end.

This report was approved by the board on 23 April 2017 and signed on its behalf.



Alex Worrall
Director

HOLOVISION LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2016**

The Company has not traded during the year. During this period, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

HOLOVISION LIMITED
REGISTERED NUMBER: 09694125

BALANCE SHEET
AS AT 31 JULY 2016

	Note	£	2016 £
Current assets			
Debtors: amounts falling due within one year	3	1	
		1	
Total assets less current liabilities			1
Net assets			1
Capital and reserves			
Called up share capital	4		1
			1

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 July 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 financial statements.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on


Alex Worrall
Director

23/04/2017

The notes on page 4 form part of these financial statements.

HOLOVISION LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016**

1. General information

The company is a private limited company (registered number 09694125), which is incorporated in the UK. The address of the registered company is The Black Hangar, Lasham Airfield, Alton, Hampshire, GU34 5SQ. The company was dormant during the year.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

3. Debtors

	2016
	£
Amounts owed by group undertakings	1
	<hr/>
	1
	<hr/>

4. Share capital

	2016
	£
Shares classified as equity	
Authorised, allotted, called up and fully paid	
1 Ordinary share of £1	1
	<hr/>

5. Controlling party

The parent company is The Groove Musical Experience Limited by virtue of its 100% shareholding. There is no controlling party as no individual in The Groove Musical Experience Limited has a majority shareholding in the company.