

Company Registration Number 06618344 (England and Wales)

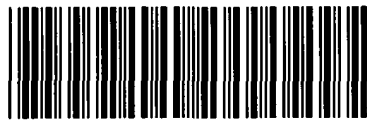
HOLLSTONE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

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COMPANIES HOUSE

HOLLSTONE LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Current assets	147,447		144,921	
Creditors: amounts falling due within one year	(9,250)		(16,978)	
Net current assets		138,197		127,943
Net assets		138,197		127,943
Capital and reserves		138,197		127,943

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Hollstone Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Mill Lane, Smeeton Westerby, Leicester, LE8 0QL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.


For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 year 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 22 October 2018



Mr S Hollingsworth
Director

Company Registration Number 06618344

HOLLSTONE LIMITED

SCHEDULE OF TANGIBLE FIXED ASSETS

FOR THE YEAR ENDED 30 JUNE 2018

	Computers £
Cost	
At 1 July 2017 and 30 June 2018	401
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Depreciation and impairment	
At 1 July 2017 and 30 June 2018	401
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Carrying amount	
At 30 June 2018	-
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At 30 June 2017	-
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