Registered Number 03642621

HOLLINGS COMMUNICATIONS LTD

Micro-entity Accounts

31 October 2017

HOLLINGS COMMUNICATIONS LTD **Registered Number 03642621**

Micro-entity Balance Sheet as at 31 October 2017

	Notes	*2017*	*2016*
		£	£
Current Assets		89,964	122,934
Creditors: amounts falling due within one year		(32,039)	(44,394)
Net current assets (liabilities)		57,925	78,540
Total assets less current liabilities		57,925	78,540
Accruals and deferred income		(975)	(975)
Total net assets (liabilities)		56,950	77,565
Capital and reserves		56,950	77,565

- For the year ending 31 October 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 14 July 2018

And signed on their behalf by:
S Hollings, Director

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.