

HOLIDAYHOMELISTINGS LTD

**Company Registration Number:
06559821 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

HOLIDAYHOMELISTINGS LTD

Company Information

for the Period Ended 30 April 2016

Director: Andrew Brough

Secretary: Michelle Brough

Registered office: 37
Bentham Road
Chesterfield
Derbyshire
GBR
S40 4EZ

Company Registration Number: 06559821 (England and Wales)

HOLIDAYHOMELISTINGS LTD

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	5,909	5,909
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	5,909	5,909
Total assets less current liabilities:	5,909	5,909
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	5,909	5,909
Capital and reserves:	5,909	5,909

HOLIDAYHOMELISTINGS LTD

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 22 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Brough

Status: 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.