HOLIDAYHOMELISTINGS LTD

Company Registration Number:
06559821 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2017

(Dormant)

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

HOLIDAYHOMELISTINGS LTD

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HOLIDAYHOMELISTINGS LTD

Company Information

for the Period Ended 30 April 2017

Director:	Mr A Brough
Registered office:	37 Bentham Road Chesterfield Derbyshire GBR S40 4EZ
Company Registration Number:	06559821 (England and Wales)

HOLIDAYHOMELISTINGS LTD

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017
Mr A Brough

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 29 January 2018
And Signed On Behalf Of The Board By:

Name: Mr A Brough
Status: Director

HOLIDAYHOMELISTINGS LTD

Profit and Loss Account

for the Period Ended 30 April 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

HOLIDAYHOMELISTINGS LTD

Balance sheet

As at 30 April 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**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

Balance sheet continued

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.

For the year ending 30 April 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 29 January 2018
And Signed On Behalf Of The Board By:

Name: Mr A Brough
Status: Director

The notes form part of these financial statements

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.