Registered Number 07198613

HOLMFIRTH ART & MUSIC LIMITED

Micro-entity Accounts

30 September 2016

HOLMFIRTH ART & MUSIC LIMITED **Registered Number 07198613**

Micro-entity Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		-	-
Current Assets		12,171	13,693
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,057)	(3,054)
Net current assets (liabilities)		11,114	10,639
Total assets less current liabilities		11,114	10,639
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		11,114	10,639
Reserves		11,114	10,639

- For the year ending 30 September 2016 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 28 February 2017

And signed on their behalf by:
Deborah Kaye, 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.