

HOLDERNESS GLOBAL LIMITED

**Company Registration Number:
07311708 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

HOLDERNESS GLOBAL LIMITED

Contents of the Financial Statements for the Period Ended 31st July 2014

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HOLDERNESS GLOBAL LIMITED

Company Information for the Period Ended 31st July 2014

Director:	Ufuoma Christopher Agbatutu
Company secretary:	Ufuoma Christopher Agbatutu
Registered office:	126 Whitehall Lane Grays RM17 6SY
Company Registration Number:	07311708 (England and Wales)

HOLDERNESS GLOBAL LIMITED

Balance sheet As at 31st July 2014

	2014	2013
	£	£
Total fixed assets:	1,524	2,286
Total current assets:	25,852	18,848
Creditors: amounts falling due within one year:	25,449	18,641
Net current assets (liabilities):	403	207
Total assets less current liabilities:	1,927	2,493
Accruals and deferred income:	917	2,000
Total net assets (liabilities):	1,010	493
Capital and reserves:	1,010	493

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

None

Guarantees and other commitments

None

The notes form part of these financial statements

HOLDERNESS GLOBAL LIMITED

Balance sheet As at 31st July 2014 continued

For the year ending 31 July 2014 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 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 20 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ufuoma Christopher Agbatutu
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.

