

HOLDERNESS GLOBAL LIMITED

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

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

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

HOLDERNESS GLOBAL LIMITED

Company Information

for the Period Ended 31 July 2016

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

HOLDERNESS GLOBAL LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	2016 £	2015 £
Fixed assets		
Tangible assets:	571	953
Total fixed assets:	<u>571</u>	<u>953</u>
Current assets		
Debtors:	300	300
Cash at bank and in hand:	33,484	33,827
Total current assets:	<u>33,784</u>	<u>34,127</u>
Creditors: amounts falling due within one year:	(28,219)	(30,002)
Net current assets (liabilities):	5,565	4,125
Total assets less current liabilities:	6,136	5,078
Creditors: amounts falling due after more than one year:	(400)	(452)
Total net assets (liabilities):	<u><u>5,736</u></u>	<u><u>4,626</u></u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	5,636	4,526
Total shareholders funds:	<u><u>5,736</u></u>	<u><u>4,626</u></u>

HOLDERNESS GLOBAL LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 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 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 09 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ufuoma Christopher Agbatutu

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.