

HOLDERNESS GLOBAL LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

HOLDERNESS GLOBAL LIMITED

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for the Period Ended 31 July 2017

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HOLDERNESS GLOBAL LIMITED

Company Information

for the Period Ended 31 July 2017

Director:	Ufuoma Christopher Agbatutu
Registered office:	3 St Kildas Road St. Kildas Road Brentwood England CM15 9EX
Company Registration Number:	07311708 (England and Wales)

HOLDERNESS GLOBAL LIMITED

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

The principal activity of the company in the period under review was project management and business analysis consultancy.

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

Ufuoma Christopher Agbatutu

This report was approved by the board of directors on 13 June 2018

And Signed On Behalf Of The Board By:

Name: Ufuoma Christopher Agbatutu

Status: Director

HOLDERNESS GLOBAL LIMITED

Profit and Loss Account **for the Period Ended 31 July 2017**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	106,264	109,354
Cost of Materials	(75,437)	(79,216)
Staff Costs	(25,200)	(10,000)
Depreciation and Writeoffs	(1,125)	(4,028)
Profit or (Loss) for Period	4,502	16,110

HOLDERNESS GLOBAL LIMITED

Balance sheet

As at 31 July 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	304	571
Current assets:	24,380	33,784
Creditors: amounts falling due within one year:	(22,400)	(28,219)
Net current assets (liabilities):	1,980	5,565
Total assets less current liabilities:	2,284	6,136
Creditors: amounts falling due after more than one year:	(300)	(400)
Total net assets (liabilities):	1,984	5,736
Capital and reserves:	1,984	5,736

HOLDERNESS GLOBAL LIMITED

Balance sheet continued

For the year ending 31 July 2017 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.

This report was approved by the board of directors on 13 June 2018

And 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.