

HOLDERNESS GLOBAL LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

HOLDERNESS GLOBAL LIMITED

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for the Period Ended 31 July 2020

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HOLDERNESS GLOBAL LIMITED

Company Information

for the Period Ended 31 July 2020

Director:	Ufuoma Christopher Agbatutu
Secretary:	Ufuoma Christopher Agbatutu
Registered office:	39 Chantry Way Billericay England CM11 2AP
Company Registration Number:	07311708 (England and Wales)

HOLDERNESS GLOBAL LIMITED

Directors' Report Period Ended 31 July 2020

The directors present their report with the financial statements of the company for the period ended 31 July 2020

Principal Activities

Project management and business analysis consultancy

Directors

The directors shown below have held office during the whole of the period from 01 August 2019 to 31 July 2020

Ufuoma Christopher Agbatutu

Secretary

Ufuoma Christopher Agbatutu

This report was approved by the board of directors on 18 January 2021

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 2020**

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	42,000	72,658
Cost of Materials	(12,269)	(42,370)
Staff Costs	(25,200)	(25,000)
Other charges	(962)	-
Profit or (Loss) for Period	3,569	5,288

HOLDERNESS GLOBAL LIMITED

Balance sheet

As at 31 July 2020

	<i>2020</i> £	<i>2019</i> £
Fixed Assets:	100	128
Current assets:	13,550	16,260
Creditors: amounts falling due within one year:	(12,500)	(14,880)
Net current assets (liabilities):	1,050	1,380
Total assets less current liabilities:	1,150	1,508
Creditors: amounts falling due after more than one year:	(50)	(157)
Total net assets (liabilities):	1,100	1,351
Capital and reserves:	1,100	1,351

HOLDERNESS GLOBAL LIMITED

Balance sheet continued

For the year ending 31 July 2020 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 18 January 2021

And Signed On Behalf Of The Board By:

Name: Ufuoma Christopher Agbatutu

Status: Director

The notes form part of these financial statements

HOLDERNESS GLOBAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 1

HOLDERNESS GLOBAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.