

HOLDERNESS GLOBAL LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2024

Period of accounts

Start date: 01 August 2023

End date: 31 July 2024

HOLDERNESS GLOBAL LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2024

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

HOLDERNESS GLOBAL LIMITED

Company Information

for the Period Ended 31 July 2024

Director:	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 2024

The directors present their report with the financial statements of the company for the period ended 31 July 2024

Principal Activities

Project management, solution design and business consultancy

Directors

The directors shown below have held office during the whole of the period from 01 August 2023 to 31 July 2024

Ufuoma Christopher Agbatutu

This report was approved by the board of directors on 1 May 2025

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 2024

	<i>2024</i> £	<i>2023</i> £
Turnover	26,407	74,756
Cost of Materials	(14,648)	(33,983)
Other charges	(5,281)	(39,761)
Profit or (Loss) for Period	6,478	1,012

HOLDERNESS GLOBAL LIMITED

Balance sheet

As at 31 July 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Current assets:	104	1,180
Net current assets (liabilities):	104	1,180
Total assets less current liabilities:	104	1,180
Total net assets (liabilities):	104	1,180
Capital and reserves:	104	1,180

HOLDERNESS GLOBAL LIMITED

Balance sheet continued

For the year ending 31 July 2024 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 1 May 2025

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 2024

1. Employee Information

Average number of employees: 1

HOLDERNESS GLOBAL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2024

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.