Registered number: 08093513

HOLLINGWORTH DEAN-WALKER ASSOCIATES LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Brass Tax Limited

Hollingworth Dean-Walker Associates Ltd
Financial Statements
For The Year Ended 31 March 2018

Contents

	Page
Balance Sheet	1

Hollingworth Dean-Walker Associates Ltd
Balance Sheet
As at 31 March 2018

Registered number: 08093513

	2018	2017
	£	£
Fixed assets	1	1
Current assets	21,496	19,839
Creditors: Amounts Falling Due Within One Year	(8,329)	(17,255)
NET CURRENT ASSETS	13,167	2,584
TOTAL ASSETS LESS CURRENT LIABILITIES	13,168	2,585
Accruals and deferred income	(991)	(990)
NET ASSETS	12,177	1,595
CAPITAL AND RESERVES	12,177	1,595

Notes

1. **General Information**

Hollingworth Dean-Walker Associates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08093513. The registered office is 2 Crownhill Meadow, Catshill, Bromsgrove, Worcs, B61 9HH.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neill Hollingworth

20/12/2018

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.