

Lollypop Holcombe Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2019

CLC Accountants & Business Advisors Ltd
32 - 36 Chorley New Road
Bolton
Lancashire
BL1 4AP

Lollypop Holcombe Limited

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Lollypop Holcombe Limited

Company Information

Director	Mrs Jayne Francis Brooks
Registered office	32 - 36 Chorley New Road Bolton Lancashire BL1 4AP
Accountants	CLC Accountants & Business Advisors Ltd 32 - 36 Chorley New Road Bolton Lancashire BL1 4AP

Lollypop Holcombe Limited

(Registration number: 08430607)

Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	4,392	5,676
Current assets	38,242	42,043
Creditors: Amounts falling due within one year	(26,853)	(28,631)
Net current assets	11,389	13,412
Total assets less current liabilities	15,781	19,088
Creditors: Amounts falling due after more than one year	-	(3,614)
Accruals and deferred income	(925)	(1,000)
	14,856	14,474
Capital and reserves	14,856	14,474

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

32 - 36 Chorley New Road
Bolton
Lancashire
BL1 4AP

These financial statements were authorised for issue by the director on 20 February 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Lollypop Holcombe Limited

(Registration number: 08430607)

Balance Sheet as at 30 June 2019 (continued)

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 February 2020

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Mrs Jayne Francis Brooks
Director

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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.