Registered Number:10200921

England and Wales

HOLLY PHOTOGRAPHIC CONSULTANCY LTD

Unaudited Financial Statements

For the period ended 31 May 2017

HOLLY PHOTOGRAPHIC CONSULTANCY LTD

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Statement of Financial Position
As at 31 May 2017

	Notes	2017 £
Fixed assets		
Property, plant and equipment	2	3,174
		3,174
Current assets		
Cash and cash equivalents		15,554
		15,554
Trade and other payables: amounts falling due within one year	3	(4,566)
Net current assets		**10,988**
Total assets less current liabilities		**14,162**
Net assets/liabilities		**14,162**
Capital and reserves		
Retained earnings		14,162
Shareholders' funds		**14,162**

For the period ended 31 May 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 28 January 2018 and were signed by:

H SHEPHERD Director

The notes form part of these financial statements

HOLLY PHOTOGRAPHIC CONSULTANCY LTD

Notes to the Financial Statements
For the period ended 31 May 2017

Statutory Information

HOLLY PHOTOGRAPHIC CONSULTANCY LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 10200921.

Registered address:
408 KINGSTON ROAD
WILLERBY
EAST YORKSHIRE
HU10 6NG

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

2. Property, plant and equipment

	Computer Equipment
Cost or valuation	**£**
Additions	3,735
At 31 May 2017	**3,735**
Provision for depreciation and impairment	
Charge for period	561
At 31 May 2017	**561**
Net book value	
At 31 May 2017	**3,174**

3. Trade and other payables: amounts falling due within one year

	2017
	£
Taxation and social security	3,810
Other creditors	756
	4,566

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.