Registered Number SC479331

HOLKAT LTD

Micro-entity Accounts

30 June 2017

HOLKAT LTD **Registered Number SC479331**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		400	90
Current Assets		13,437	7,003
Creditors: amounts falling due within one year		(9,938)	(6,574)
Net current assets (liabilities)		3,499	429
Total assets less current liabilities		3,899	519
Total net assets (liabilities)		3,899	519
Capital and reserves		3,899	519

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2018

And signed on their behalf by:
Sara Wilson, Director

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.