

HOLSTER (SCOTLAND) LTD

**Company Registration Number:
SC508421 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

HOLSTER (SCOTLAND) LTD

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for the Period Ended 30 June 2017

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HOLSTER (SCOTLAND) LTD

Company Information

for the Period Ended 30 June 2017

Director:	Gerald Timothy Mack
Registered office:	27 Lauriston Street Edinburgh Midlothian GB-SCT EH3 9DQ
Company Registration Number:	SC508421 (Scotland)

HOLSTER (SCOTLAND) LTD

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Principal Activities

Upholstery and Design

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Gerald Timothy Mack

This report was approved by the board of directors on 4 September 2017

And Signed On Behalf Of The Board By:

Name: Gerald Timothy Mack

Status: Director

HOLSTER (SCOTLAND) LTD

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>30 Jun 2016</i> <i>£</i>
Turnover	162,689	91,810
Staff Costs	(104,461)	(23,605)
Depreciation and Writeoffs	(2,362)	-
Profit or (Loss) for Period	55,866	68,205

HOLSTER (SCOTLAND) LTD

Balance sheet

As at 30 June 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>30 Jun 2016</i> <i>£</i>
Current assets:	10,095	24,516
Creditors: amounts falling due within one year:	(35,276)	(14,533)
Net current assets (liabilities):	(25,181)	9,983
Total assets less current liabilities:	(25,181)	9,983
Creditors: amounts falling due after more than one year:	(42,600)	(25,954)
Total net assets (liabilities):	(67,781)	(15,971)
Capital and reserves:	(67,781)	(15,971)

HOLSTER (SCOTLAND) LTD

Balance sheet continued

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 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 4 September 2017

And Signed On Behalf Of The Board By:

Name: Gerald Timothy Mack

Status: Director

The notes form part of these financial statements

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.