HOLLIE BROWN LIMITED

Company Registration Number:
SC536049 (Scotland)

Unaudited statutory accounts for the year ended 31 May 2017

Period of accounts

Start date: 24 May 2016

End date: 31 May 2017

HOLLIE BROWN LIMITED

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for the Period Ended 31 May 2017

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HOLLIE BROWN LIMITED

Company Information

for the Period Ended 31 May 2017

Director:	Hollie Brown
Registered office:	25 Loch Linnhe Court Whitburn West Lothian GB-SCT EH47 0PR
Company Registration Number:	SC536049 (Scotland)

HOLLIE BROWN LIMITED

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Directors

The director(s) shown below were appointed to the company during the period
Hollie Brown
24 May 2016

This report was approved by the board of directors on 25 March 2018
And Signed On Behalf Of The Board By:

Name: Hollie Brown
Status: Director

HOLLIE BROWN LIMITED

Profit and Loss Account

for the Period Ended 31 May 2017

	Notes	*2017*
		£
Turnover		**14,999**
Gross Profit or (Loss)		**14,999**
Administrative Expenses		**(916)**
Operating Profit or (Loss)		**14,083**
Profit or (Loss) Before Tax		**14,083**
Tax on Profit		**(2,676)**
Profit or (Loss) for Period		**11,407**

The notes form part of these financial statements

HOLLIE BROWN LIMITED

Balance sheet

As at 31 May 2017

	Notes	*2017*
		£
Fixed assets		
Current assets		
Cash at bank and in hand:		**112**
Total current assets:		**112**
Net current assets (liabilities):		**112**
Total assets less current liabilities:		**112**
Total net assets (liabilities):		**112**

The notes form part of these financial statements

HOLLIE BROWN LIMITED

Balance sheet continued

As at 31 May 2017

	Notes	*2017*
		£
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**12**
Shareholders funds:		**112**

For the year ending 31 May 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 March 2018
And Signed On Behalf Of The Board By:

Name: Hollie Brown
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Dividends

	2017
	£
Dividends paid	**5,000**

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.