

**1 HOLLYBUSH TERRACE LIMITED**

**Company Registration Number:  
08576021 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 January 2015**

**End date: 31 December 2015**

# **1 HOLLYBUSH TERRACE LIMITED**

## **Company Information**

**for the Period Ended 31 December 2015**

**Director:**

Thomas Smith

Kevin Smith

Karen Smith

**Registered office:**

13

The Dell

Upper Norwood

London

SE19 2QA

**Company Registration Number:**

08576021 (England and Wales)

# 1 HOLLYBUSH TERRACE LIMITED

## Micro-Entity Balance sheet

As at 31 December 2015

|  | <i>2015</i>  | <i>2014</i> |
|--|--------------|-------------|
|  | <i>£</i>     | <i>£</i>    |
| Current assets:  | 40,687       |             |
| Net current assets (liabilities):                        | 40,687       | 0           |
| Total assets less current liabilities:                   | 40,687       | 0           |
| Creditors: amounts falling due after more than one year: | ( 37,830 )   |             |
| Total net assets (liabilities):                          | <u>2,857</u> | <u>0</u>    |
| <b>Capital and reserves</b>                              |              |             |
| Called up share capital:                                 | 4            |             |
| Profit and loss account:                                 | 2,853        |             |
| <b>Total shareholders funds:</b>                         | <u>2,857</u> | <u>0</u>    |

# **1 HOLLYBUSH TERRACE LIMITED**

## **Balance sheet continued**

**As at 31 December 2015**

For the year ending 31 December 2015 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.

The financial statements were approved by the Board of Directors on 01 September 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Thomas Smith

Status: 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.