UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 7 MAY 2013 TO 31 MAY 2014

FOR

HOLMEDALE CONSTRUCTION LIMITED
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HOLMEDALE CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE PERIOD 7 MAY 2013 TO 31 MAY 2014

DIRECTOR: B.M Pittaway

REGISTERED OFFICE: 14-15 Harelands Courtyard Offices
Moor Road
Melsonby
Richmond
North Yorkshire
DL10 5NY

REGISTERED NUMBER: 08517023 (England and Wales)

ACCOUNTANTS: Momentum Taxation & Accountancy Ltd.
Harelands Courtyard Offices
Moor Road
Melsonby
Richmond
North Yorkshire
DL10 5NY
HOLMEDALE CONSTRUCTION LIMITED (REGISTERED NUMBER: 08517023)

BALANCE SHEET
31 MAY 2014

£   £
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FIXED ASSETS                     3,631
CREDITORS
Amounts falling due within one year (15,432)
NET CURRENT ASSETS               72,643
TOTAL ASSETS LESS CURRENT LIABILITIES  76,274
PROVISIONS FOR LIABILITIES        726
NET ASSETS                        75,548
CAPITAL AND RESERVES              75,548

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS’ ADVANCES, CREDITS AND GUARANTEES

   The following advances and credits to a director subsisted during the period ended 31 May 2014:

   £
   B.M Pittaway
   Balance outstanding at start of period  -
   Amounts advanced                      32,343
   Amounts repaid                        (23,419)
   Balance outstanding at end of period  8,924

   The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

   The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

   The director acknowledges his responsibilities for:
   (a) ensuring that the company keeps accounting records which comply with Sections 385 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 Sections 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.
The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 February 2015 and were signed by:

B.M Pittaway - 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.