

Registered Number 05209889

NEW HOLME PROPERTY SERVICES LTD

Micro-entity Accounts

31 August 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,018,002	1,106,002
Current Assets		481,472	261,027
Creditors: amounts falling due within one year		(100,114)	(81,866)
Net current assets (liabilities)		<u>381,358</u>	<u>179,161</u>
Total assets less current liabilities		<u>1,399,360</u>	<u>1,285,163</u>
Creditors: amounts falling due after more than one year		(317,919)	(290,280)
Total net assets (liabilities)		<u>1,081,441</u>	<u>994,883</u>
Capital and reserves		<u>1,081,441</u>	<u>994,883</u>

- For the year ending 31 August 2023 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 28 May 2024

And signed on their behalf by:

Robert Macey, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2023

1 Employees

	2023	2022
Average number of employees during the period	1	1