

**REGISTERED NUMBER: 02460972 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017**

**FOR**

**HOLGATE CROP PROTECTION LIMITED**

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**HOLGATE CROP PROTECTION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

<b>DIRECTORS:</b>	D A Hutchinson R K Johnson
<b>SECRETARY:</b>	R K Johnson
<b>REGISTERED OFFICE:</b>	c/o H L Hutchinson Limited Weasenham Lane Wisbech Cambridgeshire PE13 2RN
<b>REGISTERED NUMBER:</b>	02460972 (England and Wales)
<b>AUDITORS:</b>	Wheelers Chartered Accountants, Tax Consultants & Registered Auditors 27-29 Old Market Wisbech Cambridgeshire PE13 1NE

**BALANCE SHEET**  
**31 DECEMBER**  
**2017**

	Notes	31.12.17 £	31.12.16 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 23 August 2018 and were signed on its behalf by:

R K Johnson - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

**1. STATUTORY INFORMATION**

Holgate Crop Protection Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on a break up basis as the company does not trade. The company was dormant throughout the current and previous year.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.17	31.12.16
	£	£
Amounts owed by group undertakings	<u>2</u>	<u>2</u>

**4. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006**

The Report of the Auditors was unqualified.

Robert Booty ACA FCCA CTA (Senior Statutory Auditor)  
for and on behalf of Wheelers

**5. ULTIMATE PARENT COMPANY**

The directors consider the ultimate parent company is Hutchinson Group Limited, a company registered in England and Wales. The registered office of Hutchinson Group Limited is Hillside, High Street, Ringstead, Hunstanton, PE36 5JU. There is no overall controlling party of Hutchinson Group Limited. Copies of the group accounts can be obtained from Companies House, Cardiff.