

**A M HOLROYD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

A M Holroyd Ltd
Balance Sheet
As At 31 May 2025

Registered number: 10185230

	2025	2024
	£	£
Current assets	13,445	9,464
Prepayments and accrued income	226	214
Creditors: Amounts Falling Due Within One Year	(12,016)	(3,211)
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NET CURRENT ASSETS	1,655	6,467
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,655	6,467
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Accruals and deferred income	(600)	(1,600)
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NET ASSETS	1,055	4,867
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CAPITAL AND RESERVES	1,055	4,867
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Notes

1. General Information

A M Holroyd Ltd Registered number 10185230 is a limited by shares company incorporated in England & Wales. The Registered Office is 14 Kent Road, Manchester, M34 2HP.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2025	2024
Office and administration	1	1
	<hr/>	<hr/>
	1	1
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For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Miss Angela Holroyd

Director
07/01/2026

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.