

REGISTERED NUMBER: 03547456 (England and Wales)

Financial Statements for the Year Ended 30 September 2017

for

Hoo Park Restoration Limited

George Arthur Limited
Chartered Accountants
Suite 6B, Wentworth Lodge
Great North Road
Welwyn Garden City
Hertfordshire
AL8 7SR

**Contents of the Financial Statements
for the Year Ended 30 September 2017**

| | Page |
|----------------------|-------------|
| Balance Sheet | 1 |

Hoo Park Restoration Limited (Registered number: 03547456)

Balance Sheet
30 September 2017

| | 2017 | 2016 |
|----------------------------------|----------|----------|
| | £ | £ |
| FIXED ASSETS | <u>1</u> | <u>1</u> |
| TOTAL ASSETS LESS CURRENT | | |
| LIABILITIES | <u>1</u> | <u>1</u> |
| CAPITAL AND RESERVES | <u>1</u> | <u>1</u> |

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hoo Park Restoration Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03547456

Registered office: Park House
Hoo Park
Whitwell
Hitchin
Hertfordshire
SG4 8HN

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 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 386 and 387 of the Companies Act 2006 and 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.
- (b)

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

The financial statements were approved by the director on 9 June 2018 and were signed by:

D F Barker - 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.