Hollowstone Limited (Registered Number 3982812)

Annual Report and Financial Statements

For the year ended 31 December 2022

THI FRIDAY

ACD2VTEI

29/09/2023 COMPANIES HOUSE *AØIW16FM*

A56 29/09/2203 #59 COMPANIES HOUSE

Hollowstone Limited Directors Report & Financial Statements For the year ended 31 December 2022

The directors submit their report and balance sheet of the company at 31 December 2022.

Activities

The company did not trade during the year.

Auditors

Under the provisions of the Companies Act 2006 the company is regarded as being dormant which permits the company to dispense with the need to have its accounts audited.

Directors

The directors who held office during the year and to date were:

AWG Property Director Limited J R Tilbrook

The directors have no interest in the shares of the company.

On behalf of the Board:

J R Tilbrook Director

Date: 15 September 2023

Registered No: 3982812

Registered Office: Lancaster House Lancaster Way Ermine Business Park Huntingdon PE29 6XU

Hollowstone Limited Directors Report & Financial Statements For the year ended 31 December 2022

	<u>Notes</u>	<u>2022</u>	<u>2021</u>
Assets		2	2
Liabilities		-	-
Net assets			2

Represented by

AUTHORISED SHARE CAPITAL 2 ORDINARY SHARES OF £1.00 EACH SHARE CAPITAL ISSUED AND FULLY PAID

	<u>Notes</u>	<u>2022</u>	<u>2021</u>
		£	£
2 Ordinary shares of £1 each		2	2
Profit (loss) brought forward		-	-
Equity		2.	2

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Director on 15 September 2023.

J R Tilbrook Director