
HOOLVALE PROPERTIES LIMITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 31 MARCH 2019

HOOLVALE PROPERTIES LIMITED
REGISTERED NUMBER: 4112214

BALANCE SHEET
AS AT 31 MARCH 2019

	Note	31 March 2019 £	<i>30 November 2017 £</i>
Fixed assets		473,058	425,546
Current assets	3,131	5,500	
Creditors: amounts falling due within one year	(78,950)	(6,426)	
Net current liabilities		(75,819)	(926)
Total assets less current liabilities		397,239	424,620
Creditors: amounts falling due after more than one year		(253,028)	(253,028)
Net assets		144,211	171,592
Capital and reserves		144,211	171,592

Notes

General information

The company is a private company, limited by shares, incorporated in England company number 4112214. The company's registered office is 50 Wildwood Road, London NW11 6UP.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 26 November 2019.

Lawrence Gould
Director

HOOLVALE PROPERTIES LIMITED
REGISTERED NUMBER: 4112214

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2019

The notes on page 2 form part of these financial statements.

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.