Registered	l number: 4	1112214
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## **HOOLVALE PROPERTIES LIMITED**

## **FINANCIAL STATEMENTS**

## INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2022

# HOOLVALE PROPERTIES LIMITED REGISTERED NUMBER: 4112214

#### BALANCE SHEET AS AT 31 MARCH 2022

		2022 £		2021 £
Fixed assets		472,168		472,623
Current assets	56,562		18,870	
Creditors: amounts falling due within one year	(87,799)		(52,374)	
Net current liabilities		(31,237)		(33,504)
Total assets less current liabilities	_	440,931		439,119
Creditors: amounts falling due after more than one year		(253,028)		(253,028)
Net assets	=	187,903		186,091
Capital and reserves	- =	187,903		186,091

#### **Notes**

#### **General information**

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

#### **Directors' confirmations**

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 year in question in accordance with section 476 of the 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 5 December 2022.

### Lawrence Gould

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.