

Registered number: 05723473

Hole Park Developments Limited

**Financial statements
for the year ended 30 September 2018**



Hole Park Developments Limited

Company information

Directors	E G Barham C C Barham
Company secretary	E G Barham
Registered number	05723473
Registered office	Hole Park Rolvenden Cranbrook Kent TN17 4JB
Accountants	Chavereys Chartered Accountants 2 Jubilee Way Faversham Kent ME13 8GD

Hole Park Developments Limited

Balance sheet

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Hole Park Developments Limited
Registered number:05723473

Balance sheet
as at 30 September 2018

	2018 £	2017 £
Fixed assets	2,049,579	1,927,366
Current assets	17,637	37,856
Creditors: Amounts falling due within one year	(65,026)	(86,749)
Net current liabilities	(47,389)	(48,893)
Total assets less current liabilities	2,002,190	1,878,473
Net assets	2,002,190	1,878,473
Capital and reserves	2,002,190	1,878,473

The company is a private company limited by shares and is registered in England under company number 05723473. The registered office is Hole Park, Rolvenden, Cranbrook, Kent, TN17 4JB.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

The average monthly number of employees, including directors, during the year was 2 (2017 -2).

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 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

26-06-2019

Edmund Barham

E G Barham
Director

