

**Registered number: 05723473**

**Hole Park Developments Limited**

**Financial statements  
for the year ended 30 September 2020**

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# **Hole Park Developments Limited**

## **Company information**

|                          |                                                                                      |
|--------------------------|--------------------------------------------------------------------------------------|
| <b>Directors</b>         | E G Barham<br>C C Barham                                                             |
| <b>Company secretary</b> | E G Barham                                                                           |
| <b>Registered number</b> | 05723473                                                                             |
| <b>Registered office</b> | Hole Park<br>Rolvenden<br>Cranbrook<br>Kent<br>TN17 4JB                              |
| <b>Accountants</b>       | Chavereys<br>Chartered Accountants<br>2 Jubilee Way<br>Faversham<br>Kent<br>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 2020**

|                                                | 2020<br>£        | 2019<br>£        |
|------------------------------------------------|------------------|------------------|
| Fixed assets                                   | 2,319,403        | 2,192,807        |
| Current assets                                 | 12,056           | 30,324           |
| Creditors: Amounts falling due within one year | (51,848)         | (75,193)         |
| <b>Net current liabilities</b>                 | <b>(39,792)</b>  | <b>(44,869)</b>  |
| <b>Total assets less current liabilities</b>   | <b>2,279,611</b> | <b>2,147,938</b> |
| <b>Net assets</b>                              | <b>2,279,611</b> | <b>2,147,938</b> |
| <b>Capital and reserves</b>                    | <b>2,279,611</b> | <b>2,147,938</b> |

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 (2019: 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 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 by:

**E G Barham**  
Director

*Edward Barham*

19 June 2021



Date: