

**HOLLYWOOD COURT FREEHOLD LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

TaxAssist Accountants

133 Station Road
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Kent
DA15 7AA

Hollywood Court Freehold Limited
Financial Statements
For The Year Ended 31 December 2021

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Hollywood Court Freehold Limited
Balance Sheet
As at 31 December 2021

Registered number: 07031297

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		32,500		32,500
			32,500		32,500
CURRENT ASSETS					
Debtors	4	112		112	
		112		112	
Creditors: Amounts Falling Due Within One Year	5	(32,500)		(32,500)	
NET CURRENT ASSETS (LIABILITIES)			(32,388)		(32,388)
TOTAL ASSETS LESS CURRENT LIABILITIES			112		112
NET ASSETS			112		112
CAPITAL AND RESERVES					
Called up share capital	6		17		17
Profit and Loss Account			95		95
SHAREHOLDERS' FUNDS			112		112

Hollywood Court Freehold Limited
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Albert Harrington

Director

20 September 2022

The notes on pages 3 to 4 form part of these financial statements.

Hollywood Court Freehold Limited
Notes to the Financial Statements
For The Year Ended 31 December 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Nil %
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

3. Tangible Assets

	Land & Property Freehold £
Cost	
As at 1 January 2021	32,500
As at 31 December 2021	32,500
Net Book Value	
As at 31 December 2021	32,500
As at 1 January 2021	32,500

4. Debtors

	2021 £	2020 £
Due within one year		
Other debtors	112	112
	112	112

Hollywood Court Freehold Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2021

5. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Other creditors	32,500	32,500
	<u>32,500</u>	<u>32,500</u>

6. Share Capital

	2021	2020
Allotted, Called up and fully paid	17	17
	<u>17</u>	<u>17</u>

7. General Information

Hollywood Court Freehold Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07031297 . The registered office is 61 New Street Hill, Bromley, Kent, BR1 5AX.

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.