

**Registered Number 07166786**

**HOLLAND PARK AND LEISURE HOMES LIMITED**

**Micro-entity Accounts**

**28 February 2020**

**Micro-entity Balance Sheet as at 28 February 2020**

|   | <i>Notes</i> | <i>2020</i>    | <i>2019</i>    |
|---|--------------|----------------|----------------|
|   |              | £              | £              |
| <b>Fixed Assets</b>                                   |              | 3,812          | 5,053          |
| <b>Current Assets</b>                                 |              | 874,046        | 695,069        |
| <b>Creditors: amounts falling due within one year</b> |              | (113,347)      | (119,599)      |
| <b>Net current assets (liabilities)</b>               |              | <u>760,699</u> | <u>575,470</u> |
| <b>Total assets less current liabilities</b>          |              | <u>764,511</u> | <u>580,523</u> |
| <b>Provisions for liabilities</b>                     |              | (724)          | (960)          |
| <b>Total net assets (liabilities)</b>                 |              | <u>763,787</u> | <u>579,563</u> |
| <b>Capital and reserves</b>                           |              | <u>763,787</u> | <u>579,563</u> |

- For the year ending 28 February 2020 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 December 2020

And signed on their behalf by:

**Mr A E Holland, Director**

**Notes to the Micro-entity Accounts for the period ended 28 February 2020****1 Employees**

|   | <i>2020</i> | <i>2019</i> |
|---|-------------|-------------|
| Average number of employees during the period | 2           | 2           |

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