

**22 HOVA VILLAS LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**22 Hova Villas Limited  
Balance Sheet  
As At 31 December 2022**

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**Registered number:** 09718074

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	898	4,360
Prepayments and accrued income	514	496
<b>NET CURRENT ASSETS</b>	<u>1,412</u>	<u>4,856</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,412</u>	<u>4,856</u>
<b>NET ASSETS</b>	<u>1,412</u>	<u>4,856</u>
<b>CAPITAL AND RESERVES</b>	<u>1,412</u>	<u>4,856</u>

Notes

**1. General Information**

22 Hova Villas Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09718074 . The registered office is 54 Madan Road, Westerham, Kent, TN16 1DX.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

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Ms Jane Sinclair

Director

07/08/2023

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.