

Registered number: 05723473

Hole Park Developments Limited

**Financial statements
for the year ended 30 September 2017**

WEDNESDAY



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27/06/2018
COMPANIES HOUSE

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 Mall House The Mall Faversham Kent ME13 8JL

Hole Park Developments Limited

Balance sheet

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Hole Park Developments Limited
Registered number:05723473

Balance sheet
as at 30 September 2017

	2017 £	2016 £
Fixed assets	1,927,366	1,750,435
Current assets	37,856	48,022
Creditors: Amounts falling due within one year	(86,749)	(90,519)
Net current liabilities	(48,893)	(42,497)
Total assets less current liabilities	1,878,473	1,707,938
Net assets	1,878,473	1,707,938
Capital and reserves	1,878,473	1,707,938

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 (2016 -2).

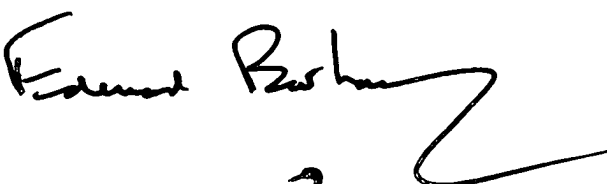
The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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


E G Barham
Director

