

**Honeypots (Dodsworth Hall) Limited****Registered number:****05943307****Balance Sheet****as at 31 March 2017**

	2017 £	2016 £
Fixed assets	211,711	209,967
Current assets	112,512	48,956
Creditors: amounts falling due within one year	(2,435)	-
Net current assets	110,077	48,956
Total assets less current liabilities	321,788	258,923
Accruals and deferred income	(20,057)	(13,357)
<b>Net assets</b>	<b>301,731</b>	<b>245,566</b>
<b>Capital and reserves</b>	<b>301,731</b>	<b>245,566</b>

The company is a private company limited by shares and incorporated in England. Its registered office is Draft Farm, Flaxton, York, YO60 7QS.

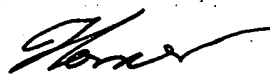
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

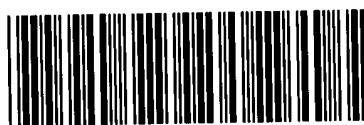
The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr T Corner  
Director



Approved by the board on 15 May 2017

TUESDAY



\*A671FUMW\*

A23

23/05/2017

#76

COMPANIES HOUSE