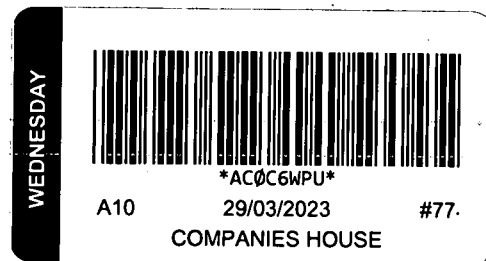


**HOLYWELL PROPERTY MANAGEMENT
COMPANY LIMITED**

UNAUDITED FINANCIAL STATEMENTS

31st MARCH 2022



HOLYWELL PROPERTY MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31st MARCH 2022

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HOLYWELL PROPERTY MANAGEMENT COMPANY LIMITED**STATEMENT OF FINANCIAL POSITION****31st MARCH 2022**

	2022 £	2021 £
TOTAL ASSETS LESS CURRENT LIABILITIES	— =	— =
CAPITAL AND RESERVES	— =	— =

NOTES TO THE FINANCIAL STATEMENTS**1. DIRECTORS' ADVANCES, CREDIT AND GUARANTEES**

During the year, the director did not undertake any transactions with the company that require disclosure.

2. ACCOUNTING BASIS AND STANDARDS

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, the Financial Reporting Standard applicable to the Micro-entities regime.

3. ULTIMATE CONTROLLING PARTY

The director considers that there is no ultimate controlling party of the company.

4. EMPLOYEE NUMBERS

The company had no employees during the current or previous financial year.

HOLYWELL PROPERTY MANAGEMENT COMPANY LIMITED**STATEMENT OF FINANCIAL POSITION** *(continued)***31st MARCH 2022**

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

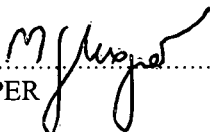
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue on 21st March 2023 and are signed by:

.....
M. G. COOPER
Director



Company registration number: 06536065

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Flat 3, 31 Holywell Avenue, Whitley Bay, Tyne and Wear, NE26 3AQ.