

HOLMESDALE PROPERTIES LIMITED

**Company Registration Number:
06768547 (England and Wales)**

Unaudited micro entity accounts for the year ended 01 April 2017

Period of accounts

Start date: 02 April 2016

End date: 01 April 2017

HOLMESDALE PROPERTIES LIMITED

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HOLMESDALE PROPERTIES LIMITED

Company Information

for the Period Ended 01 April 2017

Registered office:

Brincliffe
20 Westbury Lane
Coombe Dingle
Bristol
Avon
BS9 2PE

Company Registration Number:

06768547 (England and Wales)

HOLMESDALE PROPERTIES LIMITED

Profit and Loss Account

for the Period Ended 01 April 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	75,025	59,601
Cost of Materials	(6,007)	(22,347)
Staff Costs	(3,600)	(3,695)
Other charges	(3,223)	(1,669)
Tax on Profit	(12,439)	(6,378)
Profit or (Loss) for Period	49,756	25,512

HOLMESDALE PROPERTIES LIMITED

Balance sheet

As at 01 April 2017

	2017 £	2016 £
FixedAssets:	749,500	749,500
Current assets:	3,899	2,417
Creditors: amounts falling due within one year:	(12,353)	(6,300)
Net current assets (liabilities):	(8,454)	(3,883)
Total assets less current liabilities:	741,046	745,617
Creditors: amounts falling due after more than one year:	(546,557)	(600,884)
Total net assets (liabilities):	194,489	144,733
Capital and reserves:	194,489	144,733

HOLMESDALE PROPERTIES LIMITED

Balance sheet continued

For the year ending 1 April 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 June 2017

And Signed On Behalf Of The Board By:

Name: Trevor Fitsall

Status: Director

The notes form part of these financial statements

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.