

# HOLME PARK PROPERTY MANAGEMENT LIMITED

FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2021

This page is intentionally blank

# Holme Park Property Management Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Holme Park Property Management Limited**

## **Company Information**

**Registered Number: 07738960**

<b>Directors</b>	P Muscott K McMullan Miss M Winter
<b>Registered office</b>	Homemaker Properties Kensington House 50-52 Albany Road Earlsdon Coventry CV5 6JU
<b>Accountants</b>	Chamberlains (Accountancy & Taxation) Limited Ground Floor 5 The Pavilions Cranmore Drive, Shirley Solihull B90 4SB

# Holme Park Property Management Limited

(Registration number: 07738960)  
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	10,000	10,000
Current assets	19,768	15,471
Prepayments and accrued income	-	320
Creditors: Amounts falling due within one year	-	(396)
Net current assets	19,768	15,395
Total assets less current liabilities	29,768	25,395
Accruals and deferred income	(716)	(404)
	29,052	24,991
Capital and reserves	29,052	24,991

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Homemaker Properties  
Kensington House  
50-52 Albany Road  
Earlsdon  
Coventry  
CV5 6JU  
United Kingdom

These financial statements were authorised for issue by the Board on 29 August 2022.

### Basis of preparation

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'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

# **Holme Park Property Management Limited**

**(Registration number: 07738960)**

## **Balance Sheet as at 31 December 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 29 August 2022 and signed on its behalf by:

.....  
P Muscott  
Director

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.