HOLMDALE ROAD PROPERTIES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2017

PAGES FOR FILING WITH REGISTRAR

Company Registration Number 08758750 (England and Wales)

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

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COMPANIES HOUSE

HOLMDALE ROAD PROPERTIES LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	1,437,146		816,244	
Prepayments and accrued income	4,272		1,833	
Creditors: amounts falling due within one year	(1,519,853)		(799,842)	
Net current (liabilities)/assets		(78,435)		18,235
Net (liabilities)/assets		(78,435)		18,235
Capital and reserves		(78,435)		18,235

Notes to the financial statements

1 **Average employees**
The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

Holmdale Road Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on ..... and are signed on its behalf by:

15.5.18

.....
Mr G Essex
Director

Company Registration Number 08758750