

COMPANY REGISTRATION NUMBER: 05075425

Hollingworth Property Partnership Limited
Filleted Unaudited Financial Statements
31 March 2017



Hollingworth Property Partnership Limited

Financial Statements

Year ended 31 March 2017

Contents

Page

Statement of financial position and the notes to the financial statements

1

Hollingworth Property Partnership Limited**Statement of Financial Position****31 March 2017**

	2017	2016
	£	£
Fixed assets	139,690	139,690
Current assets	4,746	5,546
Creditors: amounts falling due within one year	139,196	135,047
Net current liabilities	(134,450)	(129,501)
Total assets less current liabilities	5,240	10,189
Creditors: amounts falling due after more than one year	66,862	66,862
Accruals and deferred income	1,800	1,800
	(63,422)	(58,473)
Capital and reserves	(63,422)	(58,473)

Notes to the financial statements**1. Directors' advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr N G Hollingworth	(130,027)	(4,150)	(134,177)

2016

	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr N G Hollingworth	(132,859)	2,832	(130,027)

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 December 2017 , and are signed on behalf of the board by:

Mr N G Hollingworth

Director

Company registration number: 05075425

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Artemis House, 4a Bramley Road, Mount Farm, Milton Keynes, MK1 1PT.

