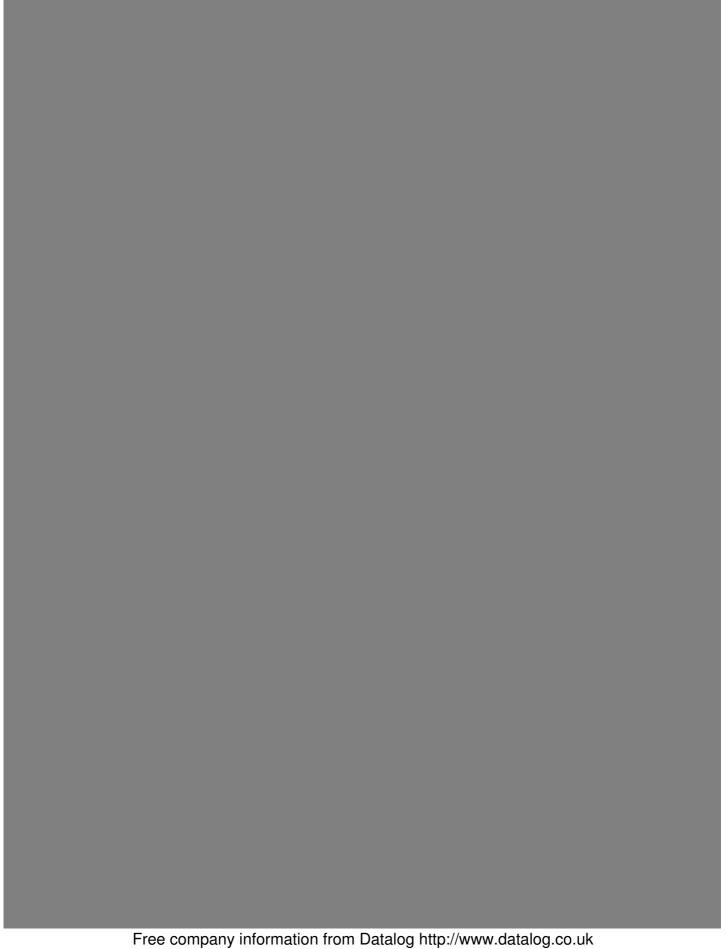
COMPANY REGISTRATION NUMBER: 05075425

Hollingworth Property Partnership Limited Filleted Unaudited Financial Statements 31 March 2017



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Hollingworth Property Partnership Limited

Financial Statements

Year ended 31 March 2017

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Statement of financial position and the notes to the financial statements

Hollingworth Property Partnership Limited Statement of Financial Position

31 March 2017

	2017	2016
	£	££
Fixed assets	139,690	•
Current assets	4,74	
Creditors: amounts falling due within one year	139,190	,
Net current liabilities	(134,450	
Total assets less current liabilities	5,24	0 10,189
Creditors: amounts falling due after more than one year	66,862	66,862
Accruals and deferred income	1,80	,
	(63,422	(58,473)
Capital and reserves	(63,422	

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
	£	£	3
Mr N G Hollingworth	(130,027)	(4,150)	(134,177)
		2016	
	Balance		
	brought	Amounts	Balance
	forward	repaid	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.

