

Company registration number 05723473 (England and Wales)

HOLE PARK DEVELOPMENTS LTD

Unaudited Financial Statements

For The Year Ended 30 September 2022

Pages For Filing With Registrar

Hole Park Developments Ltd

Company Information

Directors Mr EG Barham
Mrs CC Barham

Secretary Mr EG Barham

Company number 05723473

Registered office Hole Park
Rolvenden
Cranbrook
Kent
England
TN17 4JB

Accountants Chavereys
2 Jubilee Way
Faversham
Kent
England
ME13 8GD

Hole Park Developments Ltd

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Hole Park Developments Ltd

Balance Sheet

As At 30 September 2022

	£	2022 £	£	2021 £
Fixed assets		2,545,372		2,401,151
Current assets	10,878		12,044	
Creditors: amounts falling due within one year	(47,851)		(33,251)	
Net current liabilities		(36,973)		(21,207)
Total assets less current liabilities		2,508,399		2,379,944
Net assets		2,508,399		2,379,944
Capital and reserves		2,508,399		2,379,944

Notes to the financial statements

I Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

Hole Park Developments Ltd

Balance Sheet (Continued)

As At 30 September 2022

Hole Park Developments Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Hole Park, Rolvenden, Cranbrook, Kent, England, TN17 4JB.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £.

For the year ended 30 September 2022 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 22 June 2023 and are signed on its behalf by:

Mr EG Barham
Director

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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.