

HOPEWELL PROPERTY COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2020

HOPEWELL PROPERTY COMPANY LIMITED

COMPANY INFORMATION

Directors	Robert Yentob FCA Alan Khazam LLB
Company secretary	Stanley W Lee FCIS
Registered number	02020204
Registered office	Union Mill Vernon Street Bolton Lancashire BL1 2PT

HOPEWELL PROPERTY COMPANY LIMITED

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HOPEWELL PROPERTY COMPANY LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 JANUARY 2020**

The directors present their report and the financial statements for the year ended 31 January 2020.

Directors

The directors who served during the year were:

Robert Yentob FCA
Alan Khazam LLB

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 6 July 2020 and signed on its behalf.

Robert Yentob FCA
Director

HOPEWELL PROPERTY COMPANY LIMITED

INCOME STATEMENT
FOR THE YEAR ENDED 31 JANUARY 2020

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

The notes on page 3 form part of these financial statements.

STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	Note	2020 £	2019 £
Current liabilities			
Creditors: amounts falling due within one year	3	(4,666)	(4,666)
Net liabilities		<u>(4,666)</u>	<u>(4,666)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(4,668)	(4,668)
		<u>(4,666)</u>	<u>(4,666)</u>

For the year ended 31 January 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 6 July 2020.

Robert Yentob FCA
Director

The notes on page 3 form part of these financial statements.

HOPEWELL PROPERTY COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

1. General information

Hopewell Property Company Limited is a limited company incorporated in England and Wales, with its registered office address at Union Mill, Vernon Street, Bolton, Lancashire, BL1 2PT.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Creditors: Amounts falling due within one year

	2020	2019
	£	£
Amounts owed to group undertakings	<u>4,666</u>	<u>4,666</u>

4. Controlling party

The directors regard Dewhurst Dent Plc, a company registered in England and Wales, as the ultimate parent undertaking. Copies of group financial statements are available at the company's registered office.

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.