

COMPANY REGISTRATION NUMBER: 05075425

Hollingworth Property Partnership Limited
Filleted Unaudited Financial Statements
31 March 2021

Hollingworth Property Partnership Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	139,690	139,690
Current assets	9,595	4,392
Creditors: amounts falling due within one year	173,981	170,995
Net current liabilities	164,386	166,603
Total assets less current liabilities	(24,696)	(26,913)
Creditors: amounts falling due after more than one year	55,539	46,789
	(80,235)	(73,702)
Capital and reserves	(80,235)	(73,702)

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:

	2021			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N G Hollingworth	(165,975)	(41,980)	33,974	(173,981)
	2020			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N G Hollingworth	(146,539)	(44,563)	25,127	(165,975)

For the year ending 31 March 2021 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 13 September 2021 , 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.

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.