

Registered number: 07149029

HOLLAND PARK FOODS LIMITED

MICRO-ENTITY ACCOUNTS

FOR THE YEAR ENDED 28/02/2021

Prepared By:

Best N Less Accountants

208 Kenton Road

Harrow

Middlesex

HA3 8BX

HOLLAND PARK FOODS LIMITED

Registered Number: 07149029

BALANCE SHEET AT 28/02/2021

	2021	2020
	£	£
Current assets	20,189	100
Creditors: amounts falling due within one year	(4,000)	-
Net Current Assets	<u>16,189</u>	<u>100</u>
Total assets less current liabilities	16,189	100
Creditors: amounts falling due after more than one year	26,000	-
Accruals and deferred income	800	-
Net (Liabilities) / Assets	<u>(10,611)</u>	<u>100</u>
Capital and reserves	<u>(10,611)</u>	<u>100</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07149029.
Registered office First Floor 36 Albemarle Street, Mayfair, London, W1S 4JE, United Kingdom

For the year ending 28/02/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30/11/2021 and signed on their behalf by

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EKPERIGIN JOHNNY
Director

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.