

**HG2 PROPERTIES (YORKSHIRE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

HG2 Properties (Yorkshire) Limited
Balance Sheet
As At 31 March 2023

Registered number: 11666462

	2023	2022
	£	£
Fixed assets	458,575	458,575
Current assets	8,483	2,570
Creditors: Amounts Falling Due Within One Year	469	(3,689)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	8,952	(1,119)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	467,527	457,456
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(466,712)	(461,370)
Accruals and deferred income	(6,240)	(240)
	<hr/>	<hr/>
NET LIABILITIES	(5,425)	(4,154)
	<hr/>	<hr/>
CAPITAL AND RESERVES	(5,425)	(4,154)
	<hr/>	<hr/>

Notes

1. General Information

HG2 Properties (Yorkshire) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11666462 . The registered office is 3 Sceptre House, Hornbeam Square North, Hornbeam Park, Harrogate, North Yorkshire, HG2 8PB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

HG2 Properties (Yorkshire) Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel Walsh

Director

12/12/2023

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.