REGISTERED NUMBER: 03037721 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Holloway Farm Industrial Park Limited

Contents of the Financial Statements
for the Year Ended 31 March 2018

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Company Information
for the Year Ended 31 March 2018

DIRECTORS:	J R Moore C Sheehan
SECRETARY:	J R Moore
REGISTERED OFFICE:	30 Bankside Court Stationfields Kidlington Oxfordshire OX5 1JE
REGISTERED NUMBER:	03037721 (England and Wales)
ACCOUNTANTS:	Chapman Robinson and Moore Limited 30 Bankside Court Stationfields Kidlington Oxford OX5 1JE

Holloway Farm Industrial Park Limited (Registered number: 03037721)

Balance Sheet
31 March 2018

	Notes	31/3/18 £	£	31/3/17 £	£
FIXED ASSETS					
Tangible assets	3		39,000		39,000
CURRENT ASSETS					
Cash at bank		22,367		10,562	
CREDITORS					
Amounts falling due within one year	4	4,535		6,062	
NET CURRENT ASSETS			17,832		4,500
TOTAL ASSETS LESS CURRENT LIABILITIES			56,832		43,500
CAPITAL AND RESERVES					
Called up share capital			10,000		10,000
Retained earnings			46,832		33,500
			56,832		43,500

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 2 May 2018 and were signed on its behalf by:

J R Moore - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Holloway Farm Industrial Park Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
Taxation for the year comprises current tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 April 2017 and 31 March 2018	39,000
NET BOOK VALUE	
At 31 March 2018	39,000
At 31 March 2017	39,000

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/3/18 £	31/3/17 £
Taxation and social security	4,535	6,062

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.