Registered number
10044607

Holme Farm Residential Village Limited

Report and Accounts

31 March 2022

Holme Farm Residential Village Limited

Registered number: 10044607

Balance Sheet

as at 31 March 2022

	2022	2021
	£	£
Current assets		
Called up share capital not paid	100	100
	100	100
Capital and reserves		
Called up share capital	100	100
Shareholder's funds	100	100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

J Lewis

Director

Approved by the board on 22 December 2022

Holme Farm Residential Village Limited

Notes to the Accounts

for the year ended 31 March 2022

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is controlled by G Lewis

3 Other information

Holme Farm Residential Village Limited is a private company limited by shares and incorporated in England. Its registered office is:

1 Fox Street
Sunderland Road
Gateshead
Tyne & Wear
NE10 0BD

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.