Registered number: 10044607

HOLME FARM RESIDENTIAL VILLAGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2026

HOLME FARM RESIDENTIAL VILLAGE LIMITED
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HOLME FARM RESIDENTIAL VILLAGE LIMITED
Balance Sheet
As At 31 March 2026

Registered number: 10044607

	Notes	2026		2025	
		£	£	£	£
CURRENT ASSETS					
Debtors	**4**	100		100	
		100		100	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
NET ASSETS			100		100
CAPITAL AND RESERVES					
Called up share capital	**5**		100		100
SHAREHOLDERS' FUNDS			100		100

For the year ending 31 March 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

J Lewis

Director
27/10/2026

The notes on page 2 form part of these financial statements.

1. General Information

HOLME FARM RESIDENTIAL VILLAGE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10044607 . The registered office is Fellingate 1 Fox Street, Sunderland Road, Gateshead, Tyne And Wear, NE10 0BD.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2025: NIL)

4. Debtors

	2026	2025
	£	£
Due within one year		
Other debtors	100	100

5. Share Capital

	2026	2025
	£	£
Allotted, Called up and fully paid	100	100

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.