

Hacklinge Property Developments Ltd

Filleted Accounts

30 September 2019

**Hacklinge Property Developments Ltd**  
**Registered number: 07017204**  
**Balance Sheet**  
**as at 30 September 2019**

	<b>2019</b>		<b>2018</b>
	<b>£</b>		<b>£</b>
Fixed assets	-		384
Current assets	840	-	
Creditors: amounts falling due within one year	(66)	327	
Net current assets	<u>774</u>		<u>327</u>
Total assets less current liabilities	774		711
Creditors: amounts falling due after more than one year	(3,585)		(2,697)
Accruals and deferred income	(250)		(250)
<b>Net liabilities</b>	<u>(3,061)</u>		<u>(2,236)</u>
 <b>Capital and reserves</b>	 <u>(3,061)</u>		 <u>(2,236)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Homefield, 133 Woodnesborough Road, Sandwich, Kent, CT13 0BA.

The company has an average of 1 employee.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms N A Grant

Director

Approved by the board on 14 February 2020