

**HOLLYDALE DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

**HOLLYDALE DEVELOPMENTS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

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**HOLLYDALE DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023**

Directors	Mr J M Wood Mrs M Wood Ms R M Wood
Secretary	Mrs M Wood
Company Number	02619700 (England and Wales)
Registered Office	Albany House Claremont Lane Esher Surrey KT10 9FQ
Accountants	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

HOLLYDALE DEVELOPMENTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	488,904	488,904
Current assets	14,077	11,632
Prepayments and accrued income	585	545
Creditors: amounts falling due within one year	(110,496)	(114,202)
Net current liabilities	(95,834)	(102,025)
Total assets less current liabilities	393,070	386,879
Accruals and deferred income	(6,290)	(2,713)
Net assets	386,780	384,166
Capital and reserves	386,780	384,166

NOTES TO THE ACCOUNTS

1 Statutory information

Hollydale Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 02619700. The registered office is Albany House, Claremont Lane, Esher, Surrey, KT10 9FQ.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 30 June 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 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.

Approved by the board on 21 November 2023

Mr J M Wood
Director

Company Registration No. 02619700