

Registered Number 00009918

HYDE CLUB LIMITED

Micro-entity Accounts

15 February 2017

Micro-entity Balance Sheet as at 15 February 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed Assets		2,109	2,109
Current assets			
Stocks		-	-
Debtors	1	5	5
Investments		-	-
Cash at bank and in hand		325	264
		<u>330</u>	<u>269</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	2	(5)	(5)
Net current assets (liabilities)		<u>325</u>	<u>264</u>
Total assets less current liabilities		<u>2,434</u>	<u>2,373</u>
Creditors: amounts falling due after more than one year	2	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>2,434</u>	<u>2,373</u>
Capital and reserves			
Called up share capital		1,500	1,500
Profit and loss account		934	873
Shareholders' funds		<u>2,434</u>	<u>2,373</u>

- For the year ending 15 February 2017 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 May 2017

And signed on their behalf by:

Rex Charlton, Director

Peter Jepson, Director

Footnotes:

- Guarantees

The Directors Claim Exemption from Audit under section 477 of the companiesAct 2006 relating to small companies

Notes to the Micro-entity Accounts for the period ended 15 February 2017**1 Debtors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	5	5
Falling due in 1 Year		

2 Creditors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Secured Debts	5	5
Non-instalment debts due after 5 years	5	5

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