

Registered Number 00009918

HYDE CLUB LIMITED

Micro-entity Accounts

15 February 2018

Micro-entity Balance Sheet as at 15 February 2018

| | <i>Notes</i> | <i>2018</i> | <i>2017</i> |
|--|--------------|--------------|--------------|
| | | £ | £ |
| Called up share capital not paid | | 1,500 | 1,500 |
| Prepayments and accrued income | | - | - |
| Creditors: amounts falling due within one year | | 0 | 0 |
| Net current assets (liabilities) | | <u>0</u> | <u>0</u> |
| Total assets less current liabilities | | <u>1,500</u> | <u>1,500</u> |
| Creditors: amounts falling due after more than one year | | 0 | 0 |
| Provisions for liabilities | | 0 | 0 |
| Accruals and deferred income | | 0 | 0 |
| Total net assets (liabilities) | | <u>1,500</u> | <u>1,500</u> |
| Capital and reserves | | <u>1,500</u> | <u>1,500</u> |

- For the year ending 15 February 2018 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 12 March 2018

And signed on their behalf by:

Rex Charlton, Director

P Jepson, Director

Footnotes:

- Guarantees
Accounts proves to show 9p profit on the current Accounts
- Advances and credits
Nothing further to add.

Notes to the Micro-entity Accounts for the period ended 15 February 2018

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared by me to show minimum profit. We are a holding company and show minimum profits compatible with our stated principles of staying in business (Effectively a holding company)

Turnover policy

Minimum amount consistent with staying in business

Intangible assets amortisation policy

Minimal

Valuation information and policy

minimal

Other accounting policies

We are effectively a holding company for the The Hyde Club

We keep the rent at minimum cost consistent with keeping in business

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