

COMPANY REGISTRATION NUMBER: 00618602

Hacton House (Upminster) Limited
Filleted Unaudited Financial Statements
30 September 2022

Hacton House (Upminster) Limited

Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Fixed assets	203,760	203,760
Current assets	106,988	108,789
Creditors: amounts falling due within one year	(183,686)	(154,103)
Net current liabilities	(76,698)	(45,314)
Total assets less current liabilities	127,062	158,446
Accruals and deferred income	(13)	—
	127,049	158,446
Capital and reserves	127,049	158,446

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 June 2023 , and are signed on behalf of the board by:

Mr J.A. Smith

Director

Company registration number: 00618602

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 90 Corbets Tey Road, Upminster, Essex, RM14 2BA.

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.