

Registered Number 01263710

1, HAZELMERE ROAD LIMITED

Micro-entity Accounts

17 June 2017

Micro-entity Balance Sheet as at 17 June 2017

	Notes	2017	2016
		£	£
Called up share capital not paid		-	-
Fixed Assets		2,738	2,738
Current Assets		288	174
Creditors: amounts falling due within one year		(3,438)	(3,445)
Net current assets (liabilities)		<u>(3,150)</u>	<u>(3,271)</u>
Total assets less current liabilities		<u>(412)</u>	<u>(533)</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>(412)</u>	<u>(533)</u>
Capital and reserves			
Called up share capital	1	8	8
Profit and loss account		(420)	(541)
Shareholders' funds		<u>(412)</u>	<u>(533)</u>

- For the year ending 17 June 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 8 January 2018

And signed on their behalf by:

G. JAMIESON, Director

E. JAMIESON, Director

Notes to the Micro-entity Accounts for the period ended 17 June 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
8 Ordinary shares of £1 each	8	8

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