

Hoopbray Limited**Registered number:** 02168466**Balance Sheet****as at 31 December 2017**

	Notes	2017	2016
		£	£
Creditors: amounts falling due within one year	2	(157)	(157)
Net current liabilities		(157)	(157)
Net liabilities		(157)	(157)
Capital and reserves			
Called up share capital		8	8
Profit and loss account		(165)	(165)
Shareholders' funds		(157)	(157)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J Mellor

Director

Approved by the board on 06 March 2018

Hoopbray Limited
Notes to the Accounts
for the year ended 31 December 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

In the opinion of the directors, the company is not trading and therefore non-trading accounts are appropriate.

Tangible fixed assets

The company owns the freehold interest of 10 Albert Road, Stoke, Plymouth subject to leases which expire on 24 December 2986. The cost to the company of this freehold was nil and in the opinion of the directors its value, due to the length of the leases, is nil.

2 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	<u>157</u>	<u>157</u>

3 Other information

Hoopbray Limited is a private company limited by shares and incorporated in England. Its registered office is:

75 Mutley Plain
Plymouth
Devon
PL4 6JJ

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.