Hoopbray Limited

Registered number: 02168466

Balance Sheet

as at 31 December 2019

	Notes		2019		2018
			£		£
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 14 March 2020

Hoopbray Limited

Notes to the Accounts

for the year ended 31 December 2019

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	**2019**	**2018**
	£	**£**
Other creditors	157	157

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