

Hinckley & Hunt Company Limited

Unaudited Financial statements

Registered number 02428384

52 week period ended 31 March 2018



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Profit and loss account
for the period ended 31 March 2018

	For period ended 31 March 2018 £	For period ended 31 March 2017 £
Turnover	-	-
Other income	-	-
Cost of raw materials and consumables	-	-
Staff costs	-	-
Depreciation and other amounts written off assets	-	-
Other charges	-	-
Taxation	-	-
Profit / (Loss) for the period	-	-

Balance Sheet
as at 31 March 2018

	As at 31 March 2018 £	As at 31 March 2017 £
Called up share capital not paid	1,000	1,000
Fixed assets	-	-
Current assets	-	-
Prepayments and accrued income	-	-
Creditors : amounts falling due within one year	-	-
Net current assets / (liabilities)	<u>-</u>	<u>-</u>
Total assets less current liabilities	1,000	1,000
Creditors : amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net assets	<u>1,000</u>	<u>1,000</u>
Capital and reserves	<u>1,000</u>	<u>1,000</u>

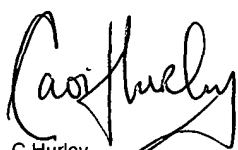
For the period ended 31 March 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities :

- The members have not required the company to obtain an audit of its accounts for the period 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 accounts.

These 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.

These financial statements were approved and authorised by the Board of Directors on **8 NOVEMBER 2018** and were signed on its behalf by:



C Hurley
(on behalf of Hinckley & Hunt Company Limited)

Director

Notes to the financial statements

1 Conversion to FRS 105

The company converted to FRS 105 as at 30 March 2016.