

HURST PARK SYSTEMS LTD

**Company Registration Number:
02893214 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

HURST PARK SYSTEMS LTD

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for the Period Ended 31 December 2015

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HURST PARK SYSTEMS LTD

Company Information

for the Period Ended 31 December 2015

Director:

JF Beasley

P Neal

Secretary:

JF Beasley

Registered office:

Unit F 32 Orchard Avenue
Cambridge
Cambridgeshire
CB4 2AH

Company Registration Number:

02893214 (England and Wales)

HURST PARK SYSTEMS LTD

Directors' Report Period Ended 31 December 2015

The directors present their report with the financial statements of the company for the period ended 31 December 2015

Principal Activities

The company's principal activity during the period was the provision of computer services.

Directors

The directors shown below have held office during the whole of the period from

01 January 2015 to 31 December 2015

JF Beasley

P Neal

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 September 2016

And Signed On Behalf Of The Board By:

Name: JF Beasley

Status: Director

HURST PARK SYSTEMS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Depreciation and other amounts written off assets:	(58)	(77)
Other Charges:	(430)	(491)
Profit or (loss):	<u>(488)</u>	<u>(568)</u>

HURST PARK SYSTEMS LTD

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	174	232
Current assets:	432	498
Creditors: amounts falling due within one year:	(7,813)	(7,549)
Net current assets (liabilities):	(7,381)	(7,051)
Total assets less current liabilities:	(7,207)	(6,819)
Accruals and deferred income:	(340)	(240)
Total net assets (liabilities):	<u>(7,547)</u>	<u>(7,059)</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	(7,647)	(7,159)
Total shareholders funds:	<u>(7,547)</u>	<u>(7,059)</u>

HURST PARK SYSTEMS LTD

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: JF Beasley

Status: Director

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.