

Unaudited Financial Statements for the Year Ended 28 February 2017

for

Hastings & Company Limited

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for the Year Ended 28 February 2017

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Hastings & Company Limited

Company Information
for the Year Ended 28 February 2017

DIRECTORS:

W Hastings
Mrs C Hastings

SECRETARY:

W Hastings

REGISTERED OFFICE:

Pen Y Lan
Llanrug
Gwynedd
LL55 4AF

REGISTERED NUMBER:

03094597 (England and Wales)

ACCOUNTANTS:

Sonia Pritchard
Calcul8
12 Lon Y Meillion
Bangor
Gwynedd
LL57 2LE

Income statement
for the Year Ended 28 February 2017

	28.2.17	28.2.16
TURNOVER	-	-
Other charges	(4,325)	(3,625)
Taxation	-	-
LOSS	<u>(4,325)</u>	<u>(3,625)</u>

Balance Sheet
28 February 2017

	28.2.17		28.2.16	
	£	£	£	£
FIXED ASSETS		343,052		343,052
CREDITORS				
Amounts falling due within one year		(258,100)		(253,775)
NET CURRENT LIABILITIES		(258,100)		(253,775)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>84,952</u>		<u>89,277</u>
CAPITAL AND RESERVES		<u>84,952</u>		<u>89,277</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 15 July 2017 and were signed on its behalf by:

W Hastings - 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.