

**Registered Number 03487115**

**HOOPER HOMES (RESIDENTIAL LETTINGS) LIMITED**

**Micro-entity Accounts**

**31 March 2016**

## Micro-entity Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	1	7,633	7,633
Tangible assets	2	36,373	18,392
		<u>44,006</u>	<u>26,025</u>
<b>Current assets</b>			
Debtors		2,074	-
Cash at bank and in hand		1,868	-
		<u>3,942</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>	3	(47,629)	(19,976)
<b>Net current assets (liabilities)</b>		<u>(43,687)</u>	<u>(19,976)</u>
<b>Total assets less current liabilities</b>		<u>319</u>	<u>6,049</u>
<b>Total net assets (liabilities)</b>		<u>319</u>	<u>6,049</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		219	5,949
<b>Shareholders' funds</b>		<u>319</u>	<u>6,049</u>

- For the year ending 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 September 2016

And signed on their behalf by:

**christian butler, Director**

## Notes to the Micro-entity Accounts for the period ended 31 March 2016

## 1 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	7,633
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,633</u>
<b>Amortisation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>7,633</u>
At 31 March 2015	<u>7,633</u>

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	24,216
Additions	26,058
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>50,274</u>
<b>Depreciation</b>	
At 1 April 2015	5,824
Charge for the year	8,077
On disposals	-
At 31 March 2016	<u>13,901</u>
<b>Net book values</b>	
At 31 March 2016	<u>36,373</u>
At 31 March 2015	<u>18,392</u>

## 3 Creditors

	2016	2015
	£	£
Secured Debts	47,629	19,976

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.