

Company Registration Number 04343572 (England and Wales)

**HOTSPUR DEVELOPMENTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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# **HOTSPUR DEVELOPMENTS LIMITED**

## **COMPANY INFORMATION**

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<b>Directors</b>	K MacDermott N Hempson J Mason	(Appointed 30 June 2016)
<b>Company number</b>	04343572	
<b>Registered office</b>	4a Gildredge Road Eastbourne East Sussex BN21 4RL	
<b>Accountants</b>	R & M Accountancy Limited 4A Gildredge Road Eastbourne East Sussex BN21 4RL	

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# **HOTSPUR DEVELOPMENTS LIMITED**

## **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF HOTSPUR DEVELOPMENTS LIMITED**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hotspur Developments Limited for the year ended 31 December 2016 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Hotspur Developments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Hotspur Developments Limited and state those matters that we have agreed to state to the Board of Directors of Hotspur Developments Limited, as a body, in this report in accordance with the requirements of the ACCA as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hotspur Developments Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Hotspur Developments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hotspur Developments Limited. You consider that Hotspur Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hotspur Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**R & M Accountancy Limited**

**Chartered Certified Accountants**

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4A Gildredge Road  
Eastbourne  
East Sussex  
BN21 4RL

# **HOTSPUR DEVELOPMENTS LIMITED**

## **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 31 DECEMBER 2016***

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	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	3,000	3,000
Depreciation and other amounts written off assets	(2)	(2)
Other charges	(1,571)	(1,571)
<b>Profit for the financial year</b>	<u>1,427</u>	<u>1,427</u>

# HOTSPUR DEVELOPMENTS LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		3,052		3,054
Current assets	6,028		4,599	
Prepayments and accrued income	402		402	
Creditors: amounts falling due within one year	(418)		(418)	
Net current assets		6,012		4,583
Total assets less current liabilities		9,064		7,637
Creditors: amounts falling due after more than one year		(4,500)		(4,500)
Net assets		4,564		3,137
Capital and reserves		4,564		3,137

Hotspur Developments Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4a Gildredge Road, Eastbourne, East Sussex, BN21 4RL.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 14.06.17 and are signed on its behalf by:



K MacDermott  
Director

Company Registration Number 04343572