

REGISTERED NUMBER: 06185002 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

1000 Hurts Limited

Contents of the Financial Statements
for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2

1000 Hurts Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

T Hole
Mrs V Hole

SECRETARY:

Mrs V Hole

REGISTERED OFFICE:

Flat 1 Sherwood Oaks
13 Frensham Road
Kenley
Surrey
CR8 5NS

REGISTERED NUMBER:

06185002 (England and Wales)

ACCOUNTANTS:

Re-Counting LLP
Linden End
Linden Gardens
Leatherhead
Surrey
KT22 7HB

Balance Sheet
31 March 2017

	31.3.17	31.3.16
	£	£
FIXED ASSETS	4,287	6,050
CURRENT ASSETS	16,749	20,493
CREDITORS		
Amounts falling due within one year	199	(49)
NET CURRENT ASSETS	<u>16,948</u>	<u>20,444</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	21,235	26,494
ACCRUALS AND DEFERRED INCOME	(769)	(1,093)
NET ASSETS	<u>20,466</u>	<u>25,401</u>
CAPITAL AND RESERVES	<u>20,466</u>	<u>25,401</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the directors' loan balance was £ 1,517 due to the company (2016 : £ (39) due to the directors). The loan amount has been repaid to the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

1000 Hurts Limited (by shares) (Registered number: 06185002)

Balance Sheet - continued

31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 December 2017 and were signed on its behalf by:

T Hole - Director

Mrs V Hole - 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.