

Hogg Enterprises Limited
Unaudited Financial Statements
for the Year Ended 30 April 2016

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for the Year Ended 30 April 2016**

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Hogg Enterprises Limited
Company Information
for the Year Ended 30 April 2016

DIRECTORS:	P Hogg Mrs C R Hogg
SECRETARY:	P Hogg
REGISTERED OFFICE:	84 Delamere Drive Mansfield Nottinghamshire NG18 4DF
REGISTERED NUMBER:	06552664 (England and Wales)
ACCOUNTANTS:	Park Accountancy Ltd 33 The Park North Muskham Newark Nottinghamshire NG23 6EW
BANKERS:	Lloyds Bank plc 1-3 Church Street Mansfield Nottinghamshire NG18 1AF

Hogg Enterprises Limited (Registered number: 06552664)

**Balance Sheet
30 April 2016**

	2016 £	£	2015 £	£
FIXED ASSETS		91,176		100,524
CURRENT ASSETS	8,485		17,299	
CREDITORS				
Amounts falling due within one year	<u>(35,816)</u>		<u>(33,159)</u>	
NET CURRENT LIABILITIES		<u>(27,331)</u>		<u>(15,860)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		63,845		84,664
CREDITORS				
Amounts falling due after more than one year		<u>63,392</u>		<u>73,673</u>
NET ASSETS		<u>453</u>		<u>10,991</u>
CAPITAL AND RESERVES		<u>453</u>		<u>10,991</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2016 and 30 April 2015:

	2016 £	2015 £
P Hogg and Mrs C R Hogg		
Balance outstanding at start of year	(14,178)	(3,428)
Amounts advanced	7,603	3,752
Amounts repaid	(15,166)	(14,502)
Balance outstanding at end of year	<u>(21,741)</u>	<u>(14,178)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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)

Hogg Enterprises Limited (Registered number: 06552664)

Balance Sheet - continued
30 April 2016

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 29 April 2017 and were signed on its behalf by:

Mrs C R Hogg - 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.