

Company Registration Number 06820773 (England and Wales)

HYNES ILLINGWORTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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HYNES ILLINGWORTH LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		33,406		37,980
Current assets	230,637		246,397	
Prepayments and accrued income	908		2,250	
Creditors: amounts falling due within one year	(66,739)		(92,357)	
Net current assets		164,806		156,290
Total assets less current liabilities		198,212		194,270
Net assets		198,212		194,270
Capital and reserves		198,212		194,270

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

During the year, the company has received funds of £45,023 from, and remitted funds of £34,931 to the director M Illingworth. The amount due from the company at the Balance Sheet date was £465 (2016: £9,627 owed to the company) and is included in other creditors.

Also during the year, the company has received funds of £74,494 from, and remitted funds of £63,967 to the director A Hynes. The amount due to from the company as at the Balance Sheet date was £782 (2016: £9,745 owed to the company) and is included in other creditors.

HYNES ILLINGWORTH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

Hynes Illingworth Limited is a private company limited by shares incorporated in England and Wales. The registered office is 22 Lever Street, Manchester, M1 1EA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 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' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 4 October 2017 and are signed on its behalf by:

A D Hynes
Director



M Illingworth
Director



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