

Company Registration No. 07340326 (England and Wales)

HIT PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

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HIT PROPERTIES LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
Fixed assets		879,133		879,133
Current assets	211,787		185,410	
Prepayments and accrued income	3,010		1,781	
Creditors: amounts falling due within one year	(5,713)		(4,101)	
Net current assets		209,084		183,090
Total assets less current liabilities		1,088,217		1,062,223
Accruals and deferred income		(3,293)		(3,254)
Net assets		1,084,924		1,058,969
Capital and reserves		1,084,924		1,058,969

Notes to the financial statements**1. Directors' benefits: advances, credit and guarantees**

At the year end, the director owed the company £nil (2015 - £12,637). The director repaid this loan during the year. The company charged interest on this loan at a commercial rate which amounted to £62.

HIT Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is Elizabeth House, 13-19 Queen Street, Leeds, West Yorkshire, LS1 2TW.

For the financial year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and 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.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions, 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 and signed by the director and authorised for issue on 12.5.17


 Mr N J D Hodgson
 Director