HEDGEDOWN FINANCIAL SERVICES LIMITED

Company Registration Number:
07438117 (England and Wales)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

HEDGEDOWN FINANCIAL SERVICES LIMITED

Company Information

for the Period Ended 31 October 2015

Director:	Janet Donovan
Registered office:	87 Southmoor Road Oxford Oxon OX2 6RE
Company Registration Number:	07438117 (England and Wales)

HEDGEDOWN FINANCIAL SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 October 2015

	2015	*2014*
	£	**£**
Current assets:	**2,247**	8,089
Creditors: amounts falling due within one year:	**(2,153)**	(3,331)
Net current assets (liabilities):	**94**	4,758
Total assets less current liabilities:	**94**	4,758
Total net assets (liabilities):	**94**	4,758
Capital and reserves:	**94**	4,758

HEDGEDOWN FINANCIAL SERVICES LIMITED

Balance sheet continued

As at 31 October 2015

For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 23 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Janet Donovan
Status: Director

Footnotes:

Advances and credits

As at 31 October 2015 the balance on the directors loan account was £1,315 and this amount was repaid in full in July 2016. The balance brought forward as at 31 October 2014 was £1,427. Interest is charged at 3.25%.

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.