

**HP SERVICES & PROMOTIONS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

J & S ASSOCIATES

ACCOUNTANTS AND TAX CONSULTANTS

52A  
Spring Grove Road  
Hounslow  
Middlesex  
TW3 4BN

**Hp Services & Promotions Ltd**  
**Balance Sheet**  
**As at 31 December 2017**

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**Registered number:** 07872950

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	94	118
Current assets	3,484	3,540
Creditors: Amounts Falling Due Within One Year	(2,404 )	(3,146 )
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<b>NET CURRENT ASSETS</b>	1,080	394
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,174	512
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<b>NET ASSETS</b>	1,174	512
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	1,174	512
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Office and administration	1	-
	<hr/>	<hr/>
	1	-
	<hr/> <hr/>	<hr/> <hr/>

**2. General Information**

Hp Services & Promotions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07872950. The registered office is 46 Chepstow Close , Crawley, West Sussex, RH10 7XF.

**Hp Services & Promotions Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2017**

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For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Himanshu Khemchand Parekh**

**10/09/2018**

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.