

Company Registration Number 08063426 (England and Wales)

HOOK WREN FLATS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018
PAGES FOR FILING WITH REGISTRAR

HOOK WREN FLATS LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

	2018	2017
	£	£
Fixed assets	823,712	838,497
Current assets	34,829	8,993
Creditors: amounts falling due within one year	(143,039)	(142,825)
Net current liabilities	(108,210)	(133,832)
Total assets less current liabilities	715,502	704,665
Creditors: amounts falling due after more than one year	(658,000)	(658,000)
Net assets	57,502	46,665
Capital and reserves	57,502	46,665

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Hook Wren Flats Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Western Road, Romford, Essex, RM1 3JT.

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 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

HOOK WREN FLATS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2018

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 28 February 2019 and are signed on its behalf by:

Mr Z Bishnani

Director

Company Registration Number 08063426

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.