

Registered Number 08491377

HOUSEKEEPING EVENTS LTD

Micro-entity Accounts

30 December 2017

Micro-entity Balance Sheet as at 30 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		318	820
Current Assets		8,258	53,978
Prepayments and accrued income		14,443	9,183
Creditors: amounts falling due within one year		(294,946)	(189,711)
Net current assets (liabilities)		<u>(272,245)</u>	<u>(126,550)</u>
Total assets less current liabilities		<u>(271,927)</u>	<u>(125,730)</u>
Total net assets (liabilities)		<u>(271,927)</u>	<u>(125,730)</u>
Capital and reserves		<u>(271,927)</u>	<u>(125,730)</u>

- For the year ending 30 December 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 December 2018

And signed on their behalf by:

Mr T S McWilliams, Director

Footnotes:

- **Guarantees**
Included in Other Creditors is an amount of £ 102,215 (2016: £53,415) owed to Hondo One Commercial Street Asset Manager Limited and £51,024 (2016: £41,547) owed to Hondo Enterprises Limited, both companies under common control. These loans are advanced in the normal course of business and bear no charge to interest and have no fixed repayment dates.
- **Advances and credits**
Included in other Creditors is an amount of £20,115 (2016: £13,494) owed by the company to Mr Taylor McWilliams, company director and shareholder. The loan bears no charge to interest or has a fixed repayment date.

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.