

REGISTERED NUMBER: 09320430 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
FOR
HINTON SMITH LIMITED**

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for the year ended 31 March 2019**

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HINTON SMITH LIMITED (REGISTERED NUMBER: 09320430)

BALANCE SHEET
31 March 2019

	2019		2018
	£	£	£
FIXED ASSETS		1,075	1,785
CURRENT ASSETS	15,609		4,734
CREDITORS			
Amounts falling due within one year	<u>(14,937)</u>		<u>(5,128)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>672</u>	<u>(394)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,747	1,391
ACCRUALS AND DEFERRED INCOME		<u>1,325</u>	<u>1,325</u>
NET ASSETS		<u>422</u>	<u>66</u>
CAPITAL AND RESERVES		<u>422</u>	<u>66</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hinton Smith Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09320430

Registered office: The Gatehouse
Station Road
Henley In Arden
West Midlands
B95 5JP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019	2018
	£	£
T Smith		
Balance outstanding at start of year	1,715	1,103
Amounts advanced	70,560	20,980
Amounts repaid	(63,507)	(20,368)
Balance outstanding at end of year	<u>8,768</u>	<u>1,715</u>

BALANCE SHEET - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 July 2019 and were signed on its behalf by:

T Smith - Director

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.