

HEMTRA PROPERTIES LTD

**Company Registration Number:
09798953 (England and Wales)**

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

Period of accounts

Start date: 29 September 2015

End date: 29 March 2017

HEMTRA PROPERTIES LTD

Company Information

for the Period Ended 29 March 2017

Director:	Tracey Hemelge
Secretary:	Nimal Hemelge
Registered office:	9 Andrew Close Wokingham GBR RG40 2HY
Company Registration Number:	09798953 (England and Wales)

HEMTRA PROPERTIES LTD

Micro-Entity Balance sheet

As at 29 March 2017

	<i>18 months to 29 Mar 2017 £</i>
Called up share capital not paid:	0
Fixed assets:	0
Current assets:	1,443
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(920)
Net current assets (liabilities):	523
Total assets less current liabilities:	523
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	<u>523</u>
Capital and reserves:	<u>523</u>

HEMTRA PROPERTIES LTD

Balance sheet continued

As at 29 March 2017

For the year ending 29 March 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 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 24 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tracey Hemelge

Status: 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.