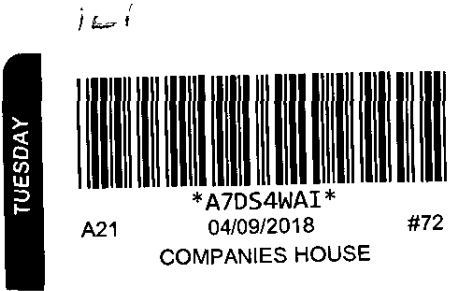


**HOOTON DETAILING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**




**HOOTON DETAILING LIMITED
UNAUDITED ACCOUNTS
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**HOOTON DETAILING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

Director	Jenica Bysheva
Company Number	10065747 (England and Wales)
Registered Office	36 CHESTER ROAD CHILDER THORNTON ELLESMERE PORT CH66 1QJ ENGLAND
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX


Major's Accounts & Co Ltd
118 Sydenham Road, Sydenham.
London SE26 5JX
Tel: 020 721 5017

HOOTON DETAILING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

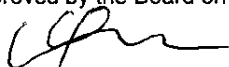
	Notes	2017 £
Current assets		
Cash at bank and in hand		335
Creditors: amounts falling due within one year	4	(317)
Net current assets		<u>18</u>
Net assets		<u>18</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>17</u>
Shareholders' funds		<u><u>18</u></u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 May 2018



Jenica Bysheva
Director

Company Registration No. 10065747

**HOOTON DETAILING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

1 Statutory information

Hooton Detailing Limited is a private company, limited by shares, registered in England and Wales, registration number 10065747. The registered office is 36 CHESTER ROAD, CHILDER THORNTON, ELLESMERE PORT, CH66 1QJ, ENGLAND

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2016

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling

4 Creditors: amounts falling due within one year

2017

£

Taxes and social security

114

Loans from directors

203

317

5 Average number of employees

During the year the average number of employees was 1