

Company registration number: 10760810

HINDLEBALDOCK LIMITED

Unaudited filleted financial statements

31 May 2018

HINDLEBALDOCK LIMITED

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HINDLEBALDOCK LIMITED

Directors and other information

| | | |
|--------------------------|---|------------------------|
| Director | Mr Nigel Peter Hindle | (Appointed 9 May 2017) |
| Company number | 10760810 | |
| Registered office | 175 Tytherington Warminster Wiltshire BA12 7AD | |
| Accountants | Robinson Miller 68 West Street Warminster | |

HINDLEBALDOCK LIMITED

Statement of financial position

31 May 2018

| | 31/05/18 |
|--|--------------|
| | £ |
| Current assets | 29,300 |
| Creditors: amounts falling due within one year | (24,264) |
| Net current assets | 5,036 |
| Total assets less current liabilities | 5,036 |
| Accruals and deferred income | (1,500) |
| Net assets | 3,536 |
| Capital and reserves | 3,536 |
| Notes to the financial statements | |

HINDLEBALDOCK LIMITED

Period ended 31 May 2018

1. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended
31/05/18

| | Balance brought forward £ | Advances /(credits) to the director £ | Balance o/standing £ |
|-----------------------|------------------------------------|--|----------------------------|
| Mr Nigel Peter Hindle | - | 14,313 | 14,313 |
| | <hr/> | <hr/> | <hr/> |

For the period ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 February 2019 , and are signed on behalf of the board by:

Mr Nigel Peter Hindle

Director

Company registration number: 10760810

The company is a private company limited by shares, registered in England.

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.