

HF ASSOCIATES (NI) LIMITED

**Company Registration Number:
NI616177 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

HF ASSOCIATES (NI) LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2018

Company Information - 3

Balance sheet - 4

HF ASSOCIATES (NI) LIMITED

Company Information

for the Period Ended 31 January 2018

Registered office:

Ceres House
3 Shackleton Drive
Ballykelly
Limavady
County Londonderry
BT49 9PR

Company Registration Number:

NI616177 (Northern Ireland)

HF ASSOCIATES (NI) LIMITED

Balance sheet

As at 31 January 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	10	10
FixedAssets:	409	545
Current assets:	1,081	839
Creditors: amounts falling due within one year:	(34)	(0)
Net current assets (liabilities):	1,047	839
Total assets less current liabilities:	1,466	1,394
Total net assets (liabilities):	1,466	1,394
Capital and reserves:	1,466	1,394

HF ASSOCIATES (NI) LIMITED

Balance sheet continued

For the year ending 31 January 2018 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.

This report was approved by the board of directors on 30 April 2018

And Signed On Behalf Of The Board By:

Name: HEATHER MARY HAMILTON

Status: Director

The notes form part of these financial statements

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.