

HBERGSTAMPS LTD

**Company Registration Number:
SC441235 (Scotland)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

HBERGSTAMPS LTD

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for the Period Ended 31 January 2016

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HBERGSTAMPS LTD

Company Information

for the Period Ended 31 January 2016

Director:	Edward Pellegrom
Secretary:	Edward Pellegrom
Registered office:	25 High Street Elgin IV30 1EE
Company Registration Number:	SC441235 (Scotland)

HBERGSTAMPS LTD

Directors' Report Period Ended 31 January 2016

The directors present their report with the financial statements of the company for the period ended 31 January 2016

Directors

The directors shown below have held office during the whole of the period from

01 February 2015 to 31 January 2016

Edward Pellegrom

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 15 September 2016

And Signed On Behalf Of The Board By:

Name: Edward Pellegrom

Status: Director

HBERGSTAMPS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 January 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	20,746	910
Cost of raw materials and consumables:	(12,107)	(1,276)
Other Charges:	(660)	(129)
Tax:	(1,596)	
Profit or (loss):	<u>6,383</u>	<u>(495)</u>

HBERGSTAMPS LTD

Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i> £	<i>2015</i> £
Current assets:	1,387	648
Creditors: amounts falling due within one year:	(2,499)	(643)
Net current assets (liabilities):	(1,112)	5
Total assets less current liabilities:	(1,112)	5
Total net assets (liabilities):	(1,112)	5
Capital and reserves:	(1,112)	5

HBERGSTAMPS LTD

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 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 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 15 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Edward Pellegrom

Status: Director

Footnotes:

Advances and credits

Payment to director totalling £1,139

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.