

Company registration number 02591662

HOPTON COURT TEWKESBURY LTD
A COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2017

Mark Garrett Tax and Accountancy Ltd
1st Floor 11 Laura Place
Bath, BA2 4BL

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COMPANIES HOUSE

HOPTON COURT TEWKESBURY LTD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2017

	Notes	2017 £	2016 £
Turnover		85	85
Cost of sales		-85	-85
Staff costs		0	0
Depreciation and amounts written off assets		0	0
Other charges		0	0
Taxation		<u>0</u>	<u>0</u>
Profit / (Loss)		<u>0</u>	<u>0</u>

HOPTON COURT TEWKESBURY LTD
BALANCE SHEET
AS AT 31ST MARCH 2017

	2017	2016
	£	£
Fixed assets	<u>0</u>	<u>0</u>
Current assets	0	0
Prepayments and accrued income	0	0
Creditors - amounts falling due within one year	<u>0</u>	<u>0</u>
Net Current Assets	<u>0</u>	<u>0</u>
Total assets less current liabilities	0	0
Creditors - amounts falling due after more than one year	0	0
Accruals and deferred income	<u>0</u>	<u>0</u>
Net assets	<u>0</u>	<u>0</u>
Capital and reserves	<u>0</u>	<u>0</u>

NOTES TO THE ACCOUNTS

1 Guarantees and other financial commitments

The company had no financial commitments and had not guaranteed any sums during or after the period of these financial statements.

2 Transactions with directors

The company has not entered into any financial or other arrangements with the directors.

For the year ended 31st 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 of its financial statements for the period in question in accordance with section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 1.11.17 and are signed on behalf of the board by:

Director's name: N. LEE

Director's signature

Company registration number

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