

# **HUSTLER VENTURE PARTNERS LIMITED**

**Company Registration Number:  
02851942 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2016**

**Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **HUSTLER VENTURE PARTNERS LIMITED**

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# **HUSTLER VENTURE PARTNERS LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

**Director:**

John Randolph Hustler

Elizabeth Mary Hustler

**Secretary:**

John Randolph Hustler

**Registered office:**

Acklam  
Itchenor Road  
West Itchenor  
Chichester  
West Sussex  
PO20 7DD

**Company Registration Number:**

02851942 (England and Wales)

# **HUSTLER VENTURE PARTNERS LIMITED**

## **Directors' Report Period Ended 31 December 2016**

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

### **Principal Activities**

Financial Services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016**

John Randolph Hustler

Elizabeth Mary Hustler

### **Secretary**

John Randolph Hustler

**This report was approved by the board of directors on 16 June 2017**

**And Signed On Behalf Of The Board By:**

Name: John Randolph Hustler

Status: Director

# HUSTLER VENTURE PARTNERS LIMITED

## Profit and Loss Account for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Gross Profit or (Loss)		560	460
Administrative Expenses		(2,080)	(1,914)
<b>Operating Profit or (Loss)</b>		<b>(1,520)</b>	<b>(1,454)</b>
Interest Receivable and Similar Income		164	117
Interest Payable and Similar Charges		(60)	(60)
<b>Profit or (Loss) Before Tax</b>		<b>(1,416)</b>	<b>(1,397)</b>
Tax on Profit		(30)	(12)
<b>Profit or (Loss) for Period</b>		<b>(1,446)</b>	<b>(1,409)</b>

The notes form part of these financial statements

# HUSTLER VENTURE PARTNERS LIMITED

## Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors:		7,263	7,263
Cash at bank and in hand:		3,397	4,813
<b>Total current assets:</b>		<u>10,660</u>	<u>12,076</u>
Creditors: amounts falling due within one year:		( 183,989 )	( 183,959 )
<b>Net current assets (liabilities):</b>		<u>( 173,329 )</u>	<u>( 171,883 )</u>
Total assets less current liabilities:		( 173,329 )	( 171,883 )
<b>Total net assets (liabilities):</b>		<u>( 173,329 )</u>	<u>( 171,883 )</u>

The notes form part of these financial statements

# HUSTLER VENTURE PARTNERS LIMITED

## Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:		10,000	10,000
Profit and loss account:		( 183,329 )	( 181,883 )
<b>Shareholders funds:</b>		<u>( 173,329 )</u>	<u>( 171,883 )</u>

For the year ending 31 December 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 16 June 2017**

**And Signed On Behalf Of The Board By:**

Name: John Randolph Hustler

Status: Director

The notes form part of these financial statements

# **HUSTLER VENTURE PARTNERS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



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.