

HOPE-STONE LIMITED

**Company Registration Number:
03200890 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

HOPE-STONE LIMITED

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for the Period Ended 31 December 2017

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HOPE-STONE LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

M. Hope-Stone

D. Hope-Stone

Secretary:

D. Hope-Stone

Registered office:

15
Common Road
Langford
Biggleswade
Bedfordshire
England
SG18 9SA

Company Registration Number:

03200890 (England and Wales)

HOPE-STONE LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The principal activity of the company in the year under review was that of the provision of IT Consultancy, Audit and Training Services.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

M. Hope-Stone

D. Hope-Stone

Secretary

D. Hope-Stone

This report was approved by the board of directors on 26 January 2018

And Signed On Behalf Of The Board By:

Name: M. Hope-Stone

Status: Director

HOPE-STONE LIMITED

Profit and Loss Account for the Period Ended 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	20,895	17,637
Other Income	-	4
Staff Costs	(7,532)	(2,287)
Other charges	(13,198)	(15,290)
Tax on Profit	(32)	(12)
Profit or (Loss) for Period	133	52

HOPE-STONE LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	913	607
Creditors: amounts falling due within one year:	(184)	(12)
Net current assets (liabilities):	729	595
Total assets less current liabilities:	729	595
Total net assets (liabilities):	729	595
Capital and reserves:	729	595

HOPE-STONE LIMITED

Balance sheet continued

For the year ending 31 December 2017 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 26 January 2018

And Signed On Behalf Of The Board By:

Name: M. Hope-Stone

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.