**COMPANY REGISTRATION NUMBER: 05139241** 

# Hidebound Ltd Filleted Unaudited Financial Statements 31 March 2017

## **Financial Statements**

Year	ended	31	March	2017	

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## Officers and Professional Advisers

The board of directors Mr S D Roberts

Mrs G D Sewell

Company secretary Mr S D Roberts

Registered office Glendale

Bowes

Barnard Castle Co Durham DL12 9HP

Accountants Murray and Lamb

Chartered accountant

35 Galgate
Barnard Castle
County Durham
DL12 8EJ

Bankers National Westminster

28 Market Place Barnard Castle Co Durham DL12 8PT

## Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Hidebound Ltd

#### Year ended 31 March 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Murray and Lamb Chartered accountant 35 Galgate Barnard Castle County Durham DL12 8EJ 31 July 2017

#### **Statement of Financial Position**

#### 31 March 2017

	2017		2016
	£	£	£
Fixed assets		6,633	7,929
Current assets		8,482	5,905
Creditors: amounts falling due within one year		48,083	38,355
Net current liabilities		39,601	32,450
Total assets less current liabilities		( 32,968)	(24,521)
Accruals and deferred income		900	1,000
		(33,868)	(25,521)
Capital and reserves		( 33,868)	( 25,521)

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 July 2017, and are signed on behalf of the board by:

Mr S D Roberts

Director

Company registration number: 05139241

The company is a private company limited by shares, registered in England and Wales.

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.