

HASBURY CONSTRUCTION LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

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FOR THE YEAR ENDED 30 NOVEMBER 2016

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HASBURY CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTORS:

Mr. N. Jones
Mrs. B. Jones

SECRETARY:

Mrs. B. Jones

REGISTERED OFFICE:

15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

BUSINESS ADDRESS:

50, High Haden Road
Cradley Heath
Warley
West Midlands
B64 7PJ

REGISTERED NUMBER:

05287150 (England and Wales)

ACCOUNTANTS:

Folkes Worton LLP
15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
HASBURY CONSTRUCTION LIMITED

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hasbury Construction Limited for the year ended 30 November 2016 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Hasbury Construction Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Hasbury Construction Limited and state those matters that we have agreed to state to the Board of Directors of Hasbury Construction Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hasbury Construction Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Hasbury Construction Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hasbury Construction Limited. You consider that Hasbury Construction Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hasbury Construction Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Folkes Worton LLP
15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

9 March 2017

HASBURY CONSTRUCTION LIMITED (REGISTERED NUMBER: 05287150)**BALANCE SHEET**
30 NOVEMBER 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		1,536		2,039
CURRENT ASSETS	96,519		65,520	
CREDITORS				
Amounts falling due within one year	<u>(96,738)</u>		<u>(67,449)</u>	
NET CURRENT LIABILITIES		<u>(219)</u>		<u>(1,929)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,317</u>		<u>110</u>
CAPITAL AND RESERVES		<u>1,317</u>		<u>110</u>

NOTE TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Hasbury Construction Limited is a private limited company, limited by shares, registered in England and Wales. The company's registered number and office address can be found on the company information page.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 March 2017 and were signed on its behalf by:

Mr. N. Jones - Director

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.