

**THE HOPPER BUILDING MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 SEPTEMBER 2019**

The Hopper Building Management Company Limited
Balance Sheet
As at 28 September 2019

Registered number: 05771748

	2019	2018
	£	£
Current assets	36,500	33,177
Prepayments and accrued income	3,444	1,153
Creditors: Amounts Falling Due Within One Year	(1,268)	(2,209)
NET CURRENT ASSETS	38,676	32,121
TOTAL ASSETS LESS CURRENT LIABILITIES	38,676	32,121
Creditors: Amounts Falling After More Than One Year	(6,854)	(5,854)
Accruals and deferred income	(17,000)	(12,000)
NET ASSETS	14,822	14,267
RESERVES	14,822	14,267

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 Employees. 5 (2018:)

2. Company Limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

The Hopper Building Management Company Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 05771748. The registered office is 26 Priestgate, Barton Upon Humber, North Lincolnshire, DN18 5ET.

The Hopper Building Management Company Limited
Balance Sheet (continued)
As at 28 September 2019

For the year ending 28 September 2019 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors on 22 May 2020 and were signed on its behalf by:

Mr Ian Pepperdine

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.