

**THE HOPPER BUILDING MANAGEMENT COMPANY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 SEPTEMBER 2017**

The Hopper Building Management Company Ltd
Balance Sheet
As at 28 September 2017

Registered number: 05771748

	2017	2016
	£	£
Current assets	21,234	17,191
Prepayments and accrued income	3,334	-
Creditors: Amounts Falling Due Within One Year	(5,808)	(1,874)
NET CURRENT ASSETS	18,760	15,317
TOTAL ASSETS LESS CURRENT LIABILITIES	18,760	15,317
Creditors: Amounts Falling After More Than One Year	(4,854)	-
NET ASSETS	13,906	15,317
RESERVES	13,906	15,317

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5

2. General Information

The Hopper Building Management Company Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 05771748. The registered office is Downholme, Cherry Lane, Barrow-upon-Humber, North Lincolnshire, DN19 7AX.

The Hopper Building Management Company Ltd
Balance Sheet (continued)
As at 28 September 2017

For the year ending 28 September 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Susan Leach

19 June 2018

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.