

Registered Number 05998373

H & C STORES LTD

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		14,792	23,990
Current Assets		37,325	33,492
Prepayments and accrued income		203	236
Creditors: amounts falling due within one year		(43,341)	(42,156)
Net current assets (liabilities)		<u>(5,813)</u>	<u>(8,428)</u>
Total assets less current liabilities		<u>8,979</u>	<u>15,562</u>
Accruals and deferred income		(750)	(700)
Total net assets (liabilities)		<u>8,229</u>	<u>14,862</u>
Capital and reserves		<u>8,229</u>	<u>14,862</u>

- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 July 2018

And signed on their behalf by:

Mr H A Parmar, Director

Footnotes:

- Advances and credits
Directors advances, credits and guarantees
During the year the directors entered into the following advances and credits with the company:
2017
Directors
Balance brought forward - £ (27,745)
Advances /(credits) to the directors - £ (3,852)
Balance o/standing - £ (31,597)

2016
Directors
Balance brought forward - £ (37,185)
Advances /(credits) to the directors - £ 9,440
Balance o/standing - £ (27,745)

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