

Company registration number: 07378682

Hazel Court Blidworth (Maintenance) Limited

Unaudited filleted financial statements

30 September 2017

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COMPANIES HOUSE

Hazel Court Blidworth (Maintenance) Limited

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Hazel Court Blidworth (Maintenance) Limited

Directors and other information

Directors Mrs. Phylis French

Secretary Don French

Company number 07378682

Registered office 25 Brunts Street
Mansfield
Notts.
NG18 1AX

Accountants Bull Payne & Co
25 Brunts Street
Mansfield
Nottinghamshire
NG18 1AX

Bankers Santander UK PLC
Bootle
Merseyside
L30 4GB

Hazel Court Blidworth (Maintenance) Limited

Statement of financial position 30 September 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		72		72
		<u> </u>		<u> </u>
Current assets	620		180	
Prepayments and accrued income	136		133	
	<u> </u>	756	<u> </u>	313
Creditors: amounts falling due within one year		(1,001)		(1,001)
		<u> </u>		<u> </u>
Net current liabilities		(245)		(688)
		<u> </u>		<u> </u>
Total assets less current liabilities		(173)		(616)
Accruals and deferred income		(1,298)		(983)
		<u> </u>		<u> </u>
Net liabilities		(1,471)		(1,599)
		<u> </u>		<u> </u>
Capital and reserves		(1,471)		(1,599)
		<u> </u>		<u> </u>

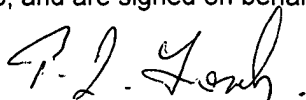
For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts 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 accounts.

The 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 6 January 2018, and are signed on behalf of the board by:



Mrs. Phylis French
Director

Company registration number: 07378682

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