## HAZEL HOMES LTD

Filleted Accounts

30 September 2018

**HAZEL HOMES LTD** 

Registered number: 07385607

**Balance Sheet** 

as at 30 September 2018

		2018		2017
		£		£
Fixed assets		12,545		15,830
Current assets	37,615		39,033	
Creditors: amounts falling due within one year	(41,679)		(36,055)	
Net current (liabilities)/assets		(4,064)		2,978
Total assets less current liabilities	-	8,481	-	18,808
Creditors: amounts falling due after more than one year		(6,797)		(10,912)
Accruals and deferred income		(1,059)		(1,059)
Net assets		625	-	6,837
Capital and reserves		625		6,837
		Number		Number
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 88 South Norwood Hill, London, SE25 6AQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A MENTEL

Director

Approved by the board on 25 June 2019

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.