

**REGISTERED NUMBER: 07790149 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 30th September 2017**

**for**

**HTY Associates Limited**

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for the Year Ended 30th September 2017**

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**Company Information**  
**for the Year Ended 30th September 2017**

**DIRECTOR:**

Ms S L White

**REGISTERED OFFICE:**

Office 2 Greswolde House  
197b Station Road  
Knowle  
Solihull  
West Midlands  
B93 0PU

**REGISTERED NUMBER:**

07790149 (England and Wales)

**ACCOUNTANTS:**

West Business Consultants  
Office 2, Greswolde House  
197 b Station Road  
Knowle  
Solihull  
West Midlands  
B93 0PU

**Balance Sheet**  
**30th September 2017**

	2017		2016
	£	£	£
<b>FIXED ASSETS</b>		<b>1,417</b>	<b>1,417</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(794)</u>	<u>(794)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(794)</u>	<u>(794)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>623</b></u>	<u><b>623</b></u>
<b>CAPITAL AND RESERVES</b>		<u><b>623</b></u>	<u><b>623</b></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Whilst the Company is not trading, on-going expenses of the Company are being met personally by the director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4th October 2017 and were signed by:

Ms S L White - 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.