

HOUSING CAPITAL TRUST LIMITED

**Company Registration Number:
08022186 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

HOUSING CAPITAL TRUST LIMITED

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HOUSING CAPITAL TRUST LIMITED

Company Information

for the Period Ended 30 April 2018

Director:	Nigel Rawlings
Registered office:	18 Hollin Lane Styal Wilmslow Cheshire SK9 4JH
Company Registration Number:	08022186 (England and Wales)

HOUSING CAPITAL TRUST LIMITED

Balance sheet

As at 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	334,900	151,055
Prepayments and accrued income:	509	22,603
Creditors: amounts falling due within one year:	(31,928)	(137,638)
Net current assets (liabilities):	303,481	36,020
Total assets less current liabilities:	303,481	36,020
Total net assets (liabilities):	303,481	36,020
Capital and reserves:	303,481	36,020

HOUSING CAPITAL TRUST LIMITED

Balance sheet continued

For the year ending 30 April 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 May 2018

And Signed On Behalf Of The Board By:

Name: Nigel Rawlings

Status: Director

The notes form part of these financial statements

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.