REGISTERED NUMBER: 08737077 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2016

for

H&P Properties Limited

Contents of the Financial Statements
for the Year Ended 31 March 2016

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	M Hanson J T Percival
SECRETARY:	Mrs C Percival
REGISTERED OFFICE:	7 Rowland Crescent Castle Eden Cleveland TS27 4FE
REGISTERED NUMBER:	08737077 (England and Wales)
ACCOUNTANTS:	Christopher Bailey Yoden House 30 Yoden Way Peterlee Co. Durham SR8 1AL

Balance Sheet
31 March 2016

	31.3.16	31.3.15
	£	£
FIXED ASSETS	160,533	710
CURRENT ASSETS	113,987	110,910
CREDITORS		
Amounts falling due within one year	(286,277)	(116,986)
NET CURRENT LIABILITIES	(172,290)	(6,076)
TOTAL ASSETS LESS CURRENT LIABILITIES	(11,757)	(5,366)
CAPITAL AND RESERVES	(11,757)	(5,366)

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 31 March 2016 and the period ended 31 March 2015:

	31.3.16	31.3.15
	£	£
M Hanson		
Balance outstanding at start of year	(593)	-
Amounts advanced	-	50
Amounts repaid	(84,626)	(643)
Balance outstanding at end of year	(85,219)	(593)
J T Percival		
Balance outstanding at start of year	(297)	-
Amounts advanced	-	25
Amounts repaid	(42,312)	(322)
Balance outstanding at end of year	(42,609)	(297)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

continued...

Balance Sheet - continued
31 March 2016

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 Board of Directors on 8 December 2016 and were signed on its behalf by:

J T Percival - Director

M Hanson - Director