

Hettaby Investments Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2017

Hettaby Investments Limited

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Hettaby Investments Limited

Company Information

Directors Stuart Cockram
 Elizabeth Cockram

Registered office 30 Braemar Avenue
 Bournemouth
 BH6 4JF

Hettaby Investments Limited

Directors' Report for the Year Ended 31 October 2017

The directors present their report and the financial statements for the year ended 31 October 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Stuart Cockram

Elizabeth Cockram

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 27 July 2018 and signed on its behalf by:

.....
Stuart Cockram
Director

Hettaby Investments Limited
(Registration number: 9247133)
Balance Sheet as at 31 October 2017

	Note	2017 £	2016 £
Current assets		-	41
Creditors: Amounts falling due within one year		<u>(560)</u>	<u>(92)</u>
Total assets less current liabilities		(560)	(51)
Accruals and deferred income		<u>(300)</u>	<u>(300)</u>
		<u>(860)</u>	<u>(351)</u>
Capital and reserves		<u>(860)</u>	<u>(351)</u>

The notes on page 4 form an integral part of these financial statements.

Hettaby Investments Limited
(Registration number: 9247133)
Balance Sheet as at 31 October 2017

Notes to the Financial Statements for the Year Ended 31 October 2017

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

30 Braemar Avenue

Bournemouth

BH6 4JF

England

These financial statements were authorised for issue by the Board on 27 July 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Hettaby Investments Limited
(Registration number: 9247133)
Balance Sheet as at 31 October 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 July 2018 and signed on its behalf by:

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Stuart Cockram

Director

The notes on page 4 form an integral part of these financial statements.
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