

H&S LETTINGS & PROPERTY MANAGEMENT LIMITED

**Company Registration Number:
09294759 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 December 2017

Period of accounts

Start date: 31 December 2016

End date: 30 December 2017

H&S LETTINGS & PROPERTY MANAGEMENT LIMITED

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H&S LETTINGS & PROPERTY MANAGEMENT LIMITED

Company Information

for the Period Ended 30 December 2017

Director:

Stuart Roden

Heather Roden

Registered office:

7 Shoal Hill Close
Cannock
Staffordshire
WS11 1TW

Company Registration Number:

09294759 (England and Wales)

H&S LETTINGS & PROPERTY MANAGEMENT LIMITED

Directors' Report Period Ended 30 December 2017

The directors present their report with the financial statements of the company for the period ended 30 December 2017

Principal Activities

Property Lettings and Property Management. Block Management and Facilities Management.

Directors

The directors shown below have held office during the whole of the period from 31 December 2016 to 30 December 2017

Stuart Roden

Heather Roden

This report was approved by the board of directors on 1 January 2018

And Signed On Behalf Of The Board By:

Name: Stuart Roden

Status: Director

H&S LETTINGS & PROPERTY MANAGEMENT LIMITED

Profit and Loss Account for the Period Ended 30 December 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	24,867	14,139
Other Income	0	0
Cost of Materials	(19,277)	(12,979)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Profit or (Loss) for Period	5,590	1,160

H&S LETTINGS & PROPERTY MANAGEMENT LIMITED

Balance sheet

As at 30 December 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	1,307	1,162
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,307	1,162
Total assets less current liabilities:	1,307	1,162
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,307	1,162
Capital and reserves:	1,307	1,162

H&S LETTINGS & PROPERTY MANAGEMENT LIMITED

Balance sheet continued

For the year ending 30 December 2017 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 1 January 2018

And Signed On Behalf Of The Board By:

Name: Stuart Roden

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.