

Registered number
09837528

THE HOOD LIMITED

Filleted Accounts

31 October 2017

THE HOOD LIMITED**Registered number:****09837528****Balance Sheet****as at 31 October 2017**

	2017	2016
	£	£
Current assets	5,009	1
Creditors: amounts falling due within one year	(7,877)	-
Net current (liabilities)/assets	(2,868)	1
Total assets less current liabilities	(2,868)	1
Net (liabilities)/assets	(2,868)	1
 Capital and reserves	 (2,868)	 1

Included within creditors (other creditors) is the balance of Mr Yong's loan account as at the year-end of £7,125 (2016: nil). During the year, advances to the total of £832 have been given to and total repayments of £7,957 have been made by Mr Yong. Loans are repayable on demand, and interest is charged at the prescribed HMRC beneficial loan interest rates.

The company is a private company limited by shares and incorporated in England. Its registered office is 11 The Anchorage, Liverpool, England, L3 4DU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kwet Zynn Yong

Director

Approved by the board on 23 April 2018

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.