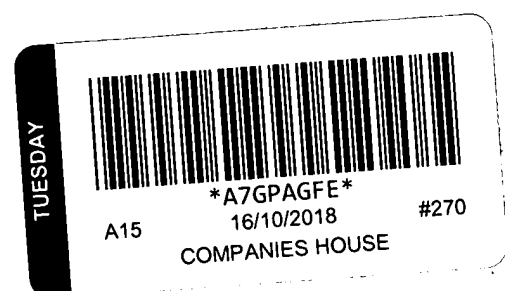


Registered number: 10589864

**HANKINS COURT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

Hankins Court Limited

11 Hankins Court  
Jacklyns Lane  
Alresford  
Hampshire  
SO24 9FD



**Hankins Court Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 January 2018**

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**Contents**

	<b>Page</b>
Company Information	1
Accountant's Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	5

**Hankins Court Limited  
Company Information  
For The Year Ended 31 January 2018**

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<b>Director</b>	Mr Robin Bashford
<b>Secretary</b>	Mr Leslie Widdicombe
<b>Company Number</b>	10589864
<b>Registered Office</b>	11 Hankins Court Jacklyns Lane Alresford Hampshire SO24 9FD
<b>Accountants</b>	Hankins Court Limited 11 Hankins Court Jacklyns Lane Alresford Hampshire SO24 9FD

**Hankins Court Limited  
Accountant's Report  
For The Year Ended 31 January 2018**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 January 2018 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

  
.....

**L B Widdicombe**

**19/02/2018**

Hankins Court Limited

11 Hankins Court  
Jacklyns Lane  
Alresford  
Hampshire  
SO24 9FD

**Hankins Court Limited**  
**Income and Expenditure Account**  
**For The Year Ended 31 January 2018**

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**2018**

**£**

Other income  
Other charges

1,738  
(294)

**NET SURPLUS**

1,444

**Hankins Court Limited  
Balance Sheet  
As at 31 January 2018**

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**2018  
£**

Current assets	1,444
<b>NET CURRENT ASSETS</b>	<b>1,444</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,444</b>
<b>NET ASSETS</b>	<b>1,444</b>
<b>RESERVES</b>	<b>1,444</b>

**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

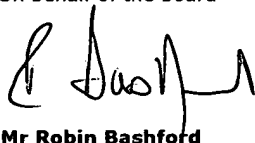
Hankins Court Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 10589864. The registered office is 11 Hankins Court, Jacklyn Lane, Alresford, Hampshire, SO24 9FD.

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board



**Mr Robin Bashford**

**19/02/2018**

**Hankins Court Limited**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 January 2018**

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	2018
	£
<b>OTHER INCOME</b>	
Other operating income	1,738
<b>OTHER CHARGES</b>	
Repairs and maintenance	64
Residential Liability Insurance	230
	<u>(294)</u>
<b>NET SURPLUS</b>	<u><u>1,444</u></u>