

Registered number: 10674874

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**Norton Hop Unit Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2019**

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**Prepared By:**

Kojo & Co  
Chartered Certified Accountants  
118-120 London Road  
Mitcham  
Surrey  
CR4 3LB

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**Norton Hop Unit Limited**

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**Registered Number: 10674874**

**BALANCE SHEET AT 31/03/2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	308,648	308,648
Current assets	26,217	16,841
	(	(
<b>Creditors: amounts falling due within one year</b>	334,551	325,711
	)	)
	(	
<b>Net Current Liabilities</b>	308,334	(308,870)
	)	
<b>Total assets less current liabilities</b>	314	(222)
<b>Net Assets / (Liabilities)</b>	314	(222)
<b>Capital and reserves</b>	314	(222)

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 10674874. Registered office The Hop Unit, Provender Lane, Norton, Faversham, Kent, ME13 0SG, UK

For the year ending 31/03/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 16/12/2019 and signed on their behalf by**

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Piers Burton

Director

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.