

Company registration number: 4586331

Hagley Homes Limited

Unaudited filleted financial statements

31 March 2018

Hagley Homes Limited

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Directors and other information

Directors

Mr. C S Bhandal

Mrs. R Bhandal

Secretary

Mrs. R Bhandal

Company number

4586331

Registered office

84 Raddlebarn Road

Selly Oak

Birmingham

B29 6HH

Accountants

S Pabari & Co

84 Raddlebarn Road

Selly Oak

Birmingham

B29 6HH

Hagley Homes Limited

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Hagley Homes Limited
Year ended 31 March 2018**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2018 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

S Pabari & Co

Chartered Certified accountants

84 Raddlebarn Road

Selly Oak

Birmingham

B29 6HH

31 May 2018

Hagley Homes Limited

Statement of financial position

31 March 2018

	2018	2017
	£	£
Fixed assets	3,300	73,090
	<u> </u>	<u> </u>
Current assets	159,967	164,058
Creditors: amounts falling due within one year	(699,055)	(699,691)
	<u> </u>	<u> </u>
Net current liabilities	(539,088)	(535,633)
	<u> </u>	<u> </u>
Total assets less current liabilities	(535,788)	(462,543)
Accruals and deferred income	(1,260)	(1,103)
	<u> </u>	<u> </u>
Net liabilities	(537,048)	(463,646)
	<u> </u>	<u> </u>
Capital and reserves	(537,048)	(463,646)
	<u> </u>	<u> </u>

Hagley Homes Limited

Year ended 31 March 2018

For the year ending 31 March 2018 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 May 2018 , and are signed on behalf of the board by:

Mr. C S Bhandal

Director

Company registration number: 4586331

The company is a private company limited by shares, registered in England & Wales.

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.