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**Company registration number:05330623**

**HINDU CULTURAL SOCIETY OF HAVERING**

**MICRO-ENTITY ACCOUNTS**

**FOR THE YEAR ENDED 31 January 2017**

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**HINDU CULTURAL SOCIETY OF HAVERING****MICRO-ENTITY BALANCE SHEET****AS AT 31 January 2017**

	2017	2016
	£	£
<b>FIXED ASSETS</b>	618	405
<b>CURRENT ASSETS</b>	48,393	44,238
<b>NET CURRENT ASSETS</b>	<u>48,393</u>	<u>44,238</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	49,011	44,643
<b>NET ASSETS</b>	<u>49,011</u>	<u>44,643</u>
<b>CAPITAL AND RESERVES</b>	<u>49,011</u>	<u>44,643</u>

For the year ending 31 January 2017 the company was entitled to exemption section 477 of the Companies Act 2006 relating to small companies. secured

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 the accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 13 September 2017 and signed on its behalf.

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**Mr B L Aggarwal**

13 September 2017

The annexed 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.