

Unaudited Financial Statements
for the Year Ended 30 June 2016
for
Haselor Hill Estates Limited

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for the Year Ended 30 June 2016**

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Haselor Hill Estates Limited

Company Information
for the Year Ended 30 June 2016

Director: Ms S Hughes

Registered office: The Courtyard
19 High Street
Persnore
Worcestershire
WR10 1AA

Registered number: 06272567 (England and Wales)

Accountants: Crowthers Chartered Accountants
19 High Street
Persnore
Worcestershire
WR10 1AA

Haselor Hill Estates Limited (Registered number: 06272567)

**Balance Sheet
30 June 2016**

	2016		2015	
	£	£	£	£
FIXED ASSETS		101,843		99,614
CURRENT ASSETS	32,528		18,043	
CREDITORS				
Amounts falling due within one year	<u>(139,904)</u>		<u>(195,196)</u>	
NET CURRENT LIABILITIES		<u>(107,376)</u>		<u>(177,153)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,533)		(77,539)
CREDITORS				
Amounts falling due after more than one year		<u>72,333</u>		<u>-</u>
NET LIABILITIES		<u>(77,866)</u>		<u>(77,539)</u>
CAPITAL AND RESERVES		<u>(77,866)</u>		<u>(77,539)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Within creditors is £119,154 (2015: £193,702) owed to Ms S Hughes, a director and 100% shareholder.

The loan is interest free and there are no fixed repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 November 2016 and were signed by:

Ms S Hughes - 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.