

HOT TUB PUBLISHING LIMITED

**Company Registration Number:
08362427 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

HOT TUB PUBLISHING LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

HOT TUB PUBLISHING LIMITED

Company Information

for the Period Ended 31 January 2016

Director:

Kerstin Muggeridge

Registered office:

14
The Avenue
Tiverton
Devon
England
EX16 4HR

Company Registration Number:

08362427 (England and Wales)

HOT TUB PUBLISHING LIMITED

Directors' Report Period Ended 31 January 2016

The directors present their report with the financial statements of the company for the period ended 31 January 2016

Directors

The directors shown below have held office during the whole of the period from

01 February 2015 to 31 January 2016

Kerstin Muggeridge

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 October 2016

And Signed On Behalf Of The Board By:

Name: Kerstin Muggeridge

Status: Director

HOT TUB PUBLISHING LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 January 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	1,239	974
Other Charges:	(1,188)	(2,598)
Profit or (loss):	<u>51</u>	<u>(1,624)</u>

HOT TUB PUBLISHING LIMITED

Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	269	301
Net current assets (liabilities):	269	301
Total assets less current liabilities:	269	301
Creditors: amounts falling due after more than one year:	(3,000)	(3,000)
Total net assets (liabilities):	<u>(2,731)</u>	<u>(2,699)</u>
Capital and reserves:	(2,731)	(2,699)

HOT TUB PUBLISHING LIMITED

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kerstin Muggeridge

Status: 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.