

Registered Number 08475752

HONDO ENTERPRISES LTD

Micro-entity Accounts

30 December 2018

Micro-entity Balance Sheet as at 30 December 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		5,619	3,113
Current Assets		63,730	53,841
Prepayments and accrued income		213,962	122,875
Creditors: amounts falling due within one year		(243,981)	(137,918)
Net current assets (liabilities)		<u>33,711</u>	<u>38,798</u>
Total assets less current liabilities		<u>39,330</u>	<u>41,911</u>
Total net assets (liabilities)		<u>39,330</u>	<u>41,911</u>
Capital and reserves		<u>39,330</u>	<u>41,911</u>

- For the year ending 30 December 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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 on 22 September 2019

And signed on their behalf by:

Mr T S McWilliams, Director

Footnotes:

- **Guarantees**
Included in Other Debtors is an amount of £ 59,924 (2017: £51,024) owed by Housekeeping Events Limited, company under common control. This loan is advanced in the normal course of business and bears no charge to interest and has no fixed repayment date.

Included in Other Creditors is an amount of £ 238,496 (2017: £130,605) owed to Hondo Asset Manager Limited, company under common control. This loan is advanced in the normal course of business and bears no charge to interest and has no fixed repayment date.

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.