

E.H.G. LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2017

E.H.G. LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

E.H.G. LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2017

Directors

M T Hibbert
P A Hibbert
R H Hayward
S K Hayward
M Pegden
R J Anthony

Company Number

1489989 (England and Wales)

Registered Office

ENDERBY HALL
ENDERBY
LEICESTERSHIRE
Leicester
LE19 4AH

E.H.G. LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	612	120
Cash at bank and in hand		3,929	2,804
		<hr/> 4,541	<hr/> 2,924
Creditors: amounts falling due within one year	5	(100)	(347)
		<hr/> 4,441	<hr/> 2,577
Net current assets			
Net assets		4,441	2,577
Capital and reserves		<hr/>	<hr/>
Called up share capital		100	100
Profit and loss account		4,341	2,477
		<hr/> 4,441	<hr/> 2,577
Shareholders' funds		<hr/>	<hr/>

For the year ending 5 April 2017 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 December 2017.

M T Hibbert
Director

Company Registration No. 1489989

E.H.G. LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2017

1 Statutory information

E.H.G. Limited is a private company, limited by shares, registered in England and Wales, registration number 1489989. The registered office is ENDERBY HALL, ENDERBY, LEICESTERSHIRE, Leicester, LE19 4AH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 5 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 6 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017	2016
	£	£
Other debtors	612	120
	<u>612</u>	<u>120</u>

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	100	347
	<u>100</u>	<u>347</u>

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

