

E.H.G. LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2018

E.H.G. LIMITED
UNAUDITED ACCOUNTS
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E.H.G. LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2018

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 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	650	612
Cash at bank and in hand		5,946	3,929
		6,596	4,541
Creditors: amounts falling due within one year	5	(302)	(100)
		6,294	4,441
Net current assets			
Net assets		6,294	4,441
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,194	4,341
		6,294	4,441
Shareholders' funds			

For the year ending 5 April 2018 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 20 December 2018.

M T Hibbert
Director

Company Registration No. 1489989

E.H.G. LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2018

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	2018	2017
	£	£
Other debtors	650	612
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	302	100
	<u> </u>	<u> </u>

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

