

**HOT P.R. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Hot P.R. Limited
Unaudited Financial Statements
For The Year Ended 30 November 2017

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Hot P.R. Limited
Balance Sheet
As at 30 November 2017

Registered number: 05297156

		2017	
	Notes	£	£
FIXED ASSETS			
Intangible Assets	6		26,103
Tangible Assets	7		312
			<hr/>
			26,415
CURRENT ASSETS			
Debtors	8	23,714	
Cash at bank and in hand		5,152	
		<hr/>	
		28,866	
Creditors: Amounts Falling Due Within One Year	9	(22,065)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			6,801
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			33,216
			<hr/>
NET ASSETS			33,216
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	10		2
Profit and loss account			33,214
			<hr/>
SHAREHOLDERS' FUNDS			33,216
			<hr/> <hr/>

Hot P.R. Limited
Balance Sheet (continued)
As at 30 November 2017

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Ryan Murray

05/02/2018

The notes on pages 4 to 6 form part of these financial statements.

Hot P.R. Limited
Statement of Changes in Equity
For The Year Ended 30 November 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 December 2016	2	33,068	33,070
Profit for the year and total comprehensive income	-	3,146	3,146
Dividends paid	-	(3,000)	(3,000)
As at 30 November 2017	2	33,214	33,216

Hot P.R. Limited
Notes to the Unaudited Accounts
For The Year Ended 30 November 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of years.

1.4. Intangible Fixed Assets and Amortisation - Other Intangible

Other intangible assets are It is amortised to profit and loss account over its estimated economic life of years.

1.5. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	18% on reducing balance
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1.6. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

6. Intangible Assets

	Goodwill	Other	Total
	£	£	£
Cost			
As at 1 December 2016	25,841	262	26,103
As at 30 November 2017	25,841	262	26,103
Net Book Value			
As at 30 November 2017	25,841	262	26,103
As at 1 December 2016	25,841	262	26,103

Hot P.R. Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 November 2017

7. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 December 2016	582
As at 30 November 2017	582
Depreciation	
As at 1 December 2016	202
Provided during the period	68
As at 30 November 2017	270
Net Book Value	
As at 30 November 2017	312
As at 1 December 2016	380

8. Debtors

	2017
	£
Due within one year	
Trade debtors	23,714
	23,714

9. Creditors: Amounts Falling Due Within One Year

	2017
	£
Trade creditors	11,079
Corporation tax	874
Other taxes and social security	2,107
VAT	836
Accruals and deferred income	1,214
Directors' loan accounts	5,955
	22,065

10. Share Capital

	Value	Number	2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	2	2

11. Transactions With and Loans to Directors

Hot P.R. Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 November 2017

Dividends paid to directors

12. Dividends

	2017
	£
On equity shares:	
Final dividend paid	3,000
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	3,000
	<hr/> <hr/>

13. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

14. General Information

Hot P.R. Limited Registered number 05297156 is a limited by shares company incorporated in England & Wales. The Registered Office is Room H239 Wilton Centre, Redcar, Cleveland, TS10 4RF.

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.