

COMPANY REGISTRATION NUMBER: 08370560

**Hurstcom Ltd**

**Filleted Unaudited Financial Statements**

**31 January 2017**

**Hurstcom Ltd**  
**Financial Statements**

**Year ended 31 January 2017**

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# **Hurstcom Ltd**

## **Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Hurstcom Ltd**

### **Year ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hurstcom Ltd for the year ended 31 January 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html). Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

BAILHACHE LINTON LLP Accountants

Bourne House 475 Godstone Road Whyteleafe Surrey CR3 0BL

19 October 2017

# Hurstcom Ltd

## Statement of Financial Position

31 January 2017

	2017	2016
	£	£
Fixed assets	-	529
Current assets	98,038	48,779
Creditors: amounts falling due within one year	21,091	20,354
<b>Net current assets</b>	<b>76,947</b>	<b>28,425</b>
<b>Total assets less current liabilities</b>	<b>76,947</b>	<b>28,954</b>
Accruals and deferred income	950	1,213
	<b>75,997</b>	<b>27,741</b>
Capital and reserves	<b>75,997</b>	<b>27,741</b>

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
KM Latham	( 1,323)	( 29,320)	30,184	( 459)

2016

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
KM Latham	( 1,074)	( 35,675)	35,426	( 1,323)

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 October 2017 , and are signed on behalf of the board by:

KM Latham

Director

Company registration number: 08370560

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bourne House, 475 Godstone Road, Whyteleafe, Surrey, CR3 0BL, United Kingdom.

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.