

HC 1253 LIMITED

**Company Registration Number:
09794213 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 24 September 2015

End date: 30 September 2016

HC 1253 LIMITED

Company Information

for the Period Ended 30 September 2016

Director:

Timothy Mucklow

Heather Battson

Registered office:

The Old Smithy
Overbury
Tewkesbury
Gloucestershire
England
GL20 7NT

Company Registration Number:

09794213 (England and Wales)

HC 1253 LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	2016 £
Called up share capital not paid:	0
Fixed assets:	557,155
Current assets:	9,116
Prepayments and accrued income:	1,787
Net current assets (liabilities):	10,903
Total assets less current liabilities:	568,058
Creditors: amounts falling due after more than one year:	(545,556)
Provision for liabilities:	0
Accruals and deferred income:	(1,496)
Total net assets (liabilities):	<u>21,006</u>
Capital and reserves:	<u>21,006</u>

HC 1253 LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 05 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Mucklow

Status: Director

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.