

HC 1253 LIMITED

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

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

HC 1253 LIMITED

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HC 1253 LIMITED

Company Information

for the Period Ended 30 September 2018

Registered office:

The Old Smithy
Overbury
Tewkesbury
Gloucestershire
England
GL20 7NT

Company Registration Number:

09794213 (England and Wales)

HC 1253 LIMITED

Balance sheet

As at 30 September 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	532,516	536,062
Current assets:	22,555	13,682
Prepayments and accrued income:	1,086	36
Net current assets (liabilities):	23,641	13,718
Total assets less current liabilities:	556,157	549,780
Creditors: amounts falling due after more than one year:	(548,202)	(548,013)
Accruals and deferred income:	(1,425)	(1,512)
Total net assets (liabilities):	6,530	255
Capital and reserves:	6,530	255

HC 1253 LIMITED

Balance sheet continued

For the year ending 30 September 2018 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.

This report was approved by the board of directors on 25 June 2019

And Signed On Behalf Of The Board By:

Name: Timothy Mucklow

Status: Director

The notes form part of these financial statements

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.