

**HJORT LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2018**

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**HJORT LIMITED**  
**REGISTERED NUMBER: 10663370**

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**BALANCE SHEET**  
**AS AT 31 MARCH 2018**

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	Note	2018 £
<b>Current assets</b>		
Debtors: amounts falling due within one year	3	100
		<u>100</u>
<b>Total assets less current liabilities</b>		<b>100</b>
<b>Net assets</b>		<u><b>100</b></u>
<b>Capital and reserves</b>		
Called up share capital		100
		<u><b>100</b></u>

For the period ended 31 March 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**A Regan**  
Director

Date: 9 November 2018

The notes on page 2 form part of these financial statements.

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## HJORT LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2018

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#### 1. General information

The company is a private company limited by shares, which is incorporated under the Companies Act 2016 and registered in England (no. 10663370). The address of the registered office is 6 Springwood Drive, Rufford, Ormskirk, Lancashire, L40 1XB.

These financial statements present information about the company as an individual undertaking; it is not a member of a group of companies. The principal activity was that of the a dormant company.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

#### 3. Debtors

	2018 £	2017 £
Other debtors	100	-
	<u>100</u>	<u>-</u>

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.