REGISTERED NUMBER: 03435849 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2016

for

HSP TAX LIMITED

HSP TAX LIMITED (REGISTERED NUMBER: 03435849)

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HSP TAX LIMITED

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	PA Glyn-Smith Mrs C Simpson
SECRETARY:	PA Glyn-Smith
REGISTERED OFFICE:	Whiteacres Cambridge Road Whetstone Leicestershire LE8 6ZG
REGISTERED NUMBER:	03435849 (England and Wales)
ACCOUNTANTS:	Conley Ward 1168/1170 Melton Road Syston Leicester Leicestershire LE7 2HB

Balance Sheet
31 March 2016

	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS		4,434		7,566
CURRENT ASSETS	107,003		99,782	
CREDITORS				
Amounts falling due within one year	(64,166)		(62,707)	
NET CURRENT ASSETS		42,837		37,075
TOTAL ASSETS LESS CURRENT LIABILITIES		47,271		44,641
CAPITAL AND RESERVES		47,271		44,641

NOTES TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
PA Glyn-Smith		
Balance outstanding at start of year	-	-
Amounts advanced	10,000	-
Amounts repaid	-	-
Balance outstanding at end of year	10,000	-

The loan was repaid on 3 May 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 March 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 August 2016 and were signed on its behalf by:

PA Glyn-Smith - Director

Mrs C Simpson - 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.