

HCI DATA LIMITED

**Company Registration Number:
03518621 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

HCI DATA LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

HCI DATA LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

Philip Neil Hobson

Barbara Anne Hobson

Secretary:

Philip Neil Hobson

Registered office:

Brick Field
Well Hill Lane
Orpington
Kent
BR6 7QJ

Company Registration Number:

03518621 (England and Wales)

HCI DATA LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Philip Neil Hobson

Barbara Anne Hobson

Secretary

Philip Neil Hobson

This report was approved by the board of directors on 4 September 2018

And Signed On Behalf Of The Board By:

Name: Philip Neil Hobson

Status: Director

HCI DATA LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	4,778	4,797
Creditors: amounts falling due within one year:	(4,670)	(4,708)
Net current assets (liabilities):	108	89
Total assets less current liabilities:	108	89
Total net assets (liabilities):	108	89
Capital and reserves:	108	89

HCI DATA LIMITED

Balance sheet continued

For the year ending 31 March 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 4 September 2018

And Signed On Behalf Of The Board By:

Name: Philip Neil Hobson

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.