

HINDSIGHT (INTERNATIONAL) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

HINDSIGHT (INTERNATIONAL) LIMITED
UNAUDITED ACCOUNTS
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HINDSIGHT (INTERNATIONAL) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Director	RICHARD DOUGLAS
Company Number	6447607 (England and Wales)
Registered Office	9 The Chase Welwyn Hertfordshire AL6 0QT

HINDSIGHT (INTERNATIONAL) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>4</u>	13,672	12,608
Current assets			
Debtors	5	-	423
Cash at bank and in hand		48,355	11,099
		<u>48,355</u>	<u>11,522</u>
Creditors: amounts falling due within one year	<u>6</u>	(46,688)	(22,220)
Net current assets/(liabilities)		<u>1,667</u>	<u>(10,698)</u>
Net assets		<u>15,339</u>	<u>1,910</u>
Capital and reserves			
Called up share capital		7	7
Profit and loss account		15,332	1,903
Shareholders' funds		<u>15,339</u>	<u>1,910</u>

For the year ending 31 December 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 August 2017.

RICHARD DOUGLAS
Director

Company Registration No. 6447607

HINDSIGHT (INTERNATIONAL) LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2016

1 Statutory information

Hindsight (International) Limited is a private company, limited by shares, registered in England and Wales, registration number 6447607. The registered office and principal place of business is 9 The Chase, Welwyn, Hertfordshire, AL6 0QT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	20
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2016	36,903
Additions	4,481
At 31 December 2016	41,384
Depreciation	
At 1 January 2016	24,295
Charge for the year	3,417
At 31 December 2016	27,712
Net book value	
At 31 December 2016	13,672
At 31 December 2015	12,608

HINDSIGHT (INTERNATIONAL) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

5 Debtors	2016	2015
	£	£
Other debtors	-	423
6 Creditors: amounts falling due within one year	2016	2015
	£	£
Trade creditors	186	207
Taxes and social security	29,810	4,379
Loans from directors	16,292	17,509
Accruals	400	125
	46,688	22,220

7 Average number of employees

During the year the average number of employees was 0 (2015: 0).

