

HINDSIGHT (INTERNATIONAL) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

HINDSIGHT (INTERNATIONAL) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

HINDSIGHT (INTERNATIONAL) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

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 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	10,937	13,671
Current assets			
Debtors	5	333	-
Cash at bank and in hand		90,769	48,355
		<u>91,102</u>	<u>48,355</u>
Creditors: amounts falling due within one year	<u>6</u>	(64,381)	(46,687)
Net current assets		<u>26,721</u>	<u>1,668</u>
Net assets		<u>37,658</u>	<u>15,339</u>
Capital and reserves			
Called up share capital		7	7
Profit and loss account		37,651	15,332
Shareholders' funds		<u>37,658</u>	<u>15,339</u>

For the year ending 31 December 2017 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 24 September 2018.

Richard Douglas
Director

Company Registration No. 6447607

HINDSIGHT (INTERNATIONAL) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

HINDSIGHT (INTERNATIONAL) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 6447607. The registered office 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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:

Plant & machinery	20%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2017	41,384
At 31 December 2017	41,384
Depreciation	
At 1 January 2017	27,713
Charge for the year	2,734
At 31 December 2017	30,447
Net book value	
At 31 December 2017	10,937
At 31 December 2016	13,671

5 Debtors

	2017 £	2016 £
Other debtors	333	-

HINDSIGHT (INTERNATIONAL) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	500	400
Taxes and social security	20,938	29,995
Loans from directors	42,943	16,292
	64,381	46,687

7 Average number of employees

During the year the average number of employees was 2 (2016: 2).

