

Registered Number 08433521

HULME POST LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Intangible assets	1	112,000	119,000
Tangible assets	2	5,488	101,705
Investments		-	-
		<u>117,488</u>	<u>220,705</u>
Current assets			
Stocks		-	7,567
Debtors		49,273	3,626
Cash at bank and in hand		22,022	20,145
		<u>71,295</u>	<u>31,338</u>
Creditors: amounts falling due within one year		<u>(129,176)</u>	<u>(200,285)</u>
Net current assets (liabilities)		<u>(57,881)</u>	<u>(168,947)</u>
Total assets less current liabilities		<u>59,607</u>	<u>51,758</u>
Total net assets (liabilities)		<u>59,607</u>	<u>51,758</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		59,507	51,658
Shareholders' funds		<u>59,607</u>	<u>51,758</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2017

And signed on their behalf by:

Nyla Ahmed, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Intangible fixed assets

	£
Cost	
At 1 April 2016	140,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>140,000</u>
Amortisation	
At 1 April 2016	21,000
Charge for the year	7,000
On disposals	-
At 31 March 2017	<u>28,000</u>
Net book values	
At 31 March 2017	<u>112,000</u>
At 31 March 2016	<u>119,000</u>

2 Tangible fixed assets

	£
Cost	
At 1 April 2016	132,413
Additions	-
Disposals	(121,015)
Revaluations	-
Transfers	-
At 31 March 2017	<u>11,398</u>
Depreciation	
At 1 April 2016	30,708
Charge for the year	1,511
On disposals	(26,309)
At 31 March 2017	<u>5,910</u>
Net book values	
At 31 March 2017	<u>5,488</u>
At 31 March 2016	<u>101,705</u>

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