REGISTERED NUMBER: 08592829 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

FOR

HURRYCORN LTD

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FOR THE YEAR ENDED 31 JULY 2018

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HURRYCORN LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

DIRECTOR:	J M Fekete
REGISTERED OFFICE:	115 Craven Park Road South Tottenham London N15 6BL
REGISTERED NUMBER:	08592829 (England and Wales)
ACCOUNTANTS:	Venitt and Greaves Chartered Accountants 115 Craven Park Road South Tottenham London N15 6BL

ABRIDGED STATEMENT OF FINANCIAL POSITION
31 JULY 2018

	Notes	31.7.18 £	£	31.7.17 £	£
FIXED ASSETS					
Investment property	5		900,000		900,000
CURRENT ASSETS					
Debtors		25,000		25,000	
Prepayments and accrued income		232		218	
Cash at bank		434		19,118	
		25,666		44,336	
CREDITORS					
Amounts falling due within one year		429,648		449,928	
NET CURRENT LIABILITIES			(403,982)		(405,592)
TOTAL ASSETS LESS CURRENT LIABILITIES			496,018		494,408
CREDITORS					
Amounts falling due after more than one year	6		392,877		392,877
NET ASSETS			103,141		101,531
CAPITAL AND RESERVES					
Called up share capital	7		1		1
Revaluation reserve	8		155,524		155,524
Retained earnings	8		(52,384)		(53,994)
SHAREHOLDERS' FUNDS			103,141		101,531

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

The notes form part of these financial statements

continued...

ABRIDGED STATEMENT OF FINANCIAL POSITION - continued
31 JULY 2018

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Statement of Financial Position for the year ended 31 July 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved and authorized for issue by the director on 17 April 2019 and were signed by:

J M Fekete - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018

1. STATUTORY INFORMATION

Hurrycorn Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

Turnover
Turnover represents net rent receivable, excluding value added tax.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in fair value is recognised in profit or loss.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2017 - NIL).

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5. **INVESTMENT PROPERTY**

	Total
	£
FAIR VALUE	
At 1 August 2017 and 31 July 2018	900,000
NET BOOK VALUE	
At 31 July 2018	900,000
At 31 July 2017	900,000

Fair value at 31 July 2018 is represented by:

	£
Valuation in 2017	155,524
Cost	744,476
	900,000

6. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN FIVE YEARS**

	31.7.18	31.7.17
	£	£
Repayable otherwise than by instalments		
Bank loans more 5 yrs non-inst	392,877	392,877

7. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.18 £	31.7.17 £
1	Ordinary	£1	1	1

8. **RESERVES**

	Retained earnings £	Revaluation reserve £	Totals £
At 1 August 2017	(53,994)	155,524	101,530
Profit for the year	1,610		1,610
At 31 July 2018	(52,384)	155,524	103,140

9. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is J M Fekete.

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.