Company registration number: 09143821

HRM BUILDING DESIGNS LIMITED

Unaudited filleted financial statements

31 October 2017

HRM BUILDING DESIGNS LIMITED

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HRM BUILDING DESIGNS LIMITED

Directors and other information

Director	Mr Jason Robinson
Secretary	Jason Robinson
Company number	09143821
Registered office	Tintern Lodge Lion Road Bexleyheath Kent DA6 8PQ
Business address	Tintern Lodge Lion Road Bexleyheath Kent Great Britain DA6 8PQ
Accountants	Pearlman Rose 2 St Georges Mews 43 Westminster Bridge Road London SE1 7JB

HRM BUILDING DESIGNS LIMITED
Statement of financial position
31 October 2017

	31/10/17	31/10/16
	£	£
Current assets	20,837	12,561
Creditors: amounts falling due within one year	(18,750)	(10,185)
Net current assets	2,087	2,376
Total assets less current liabilities	2,087	2,376
Accruals and deferred income	(1,599)	(1,574)
Net assets	488	802
Capital and reserves	488	802

HRM BUILDING DESIGNS LIMITED

Period ended 31 October 2017

Notes to the financial statements

1. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Year ended 31/10/17

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	**£**	**£**
Mr Jason Robinson	(236)	(806)	(1,042)

Period ended 31/10/16

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Jason Robinson	(3,055)	2,819	(236)

For the period ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 October 2018 , and are signed on behalf of the board by:

Mr Jason Robinson

Director

Company registration number: 09143821

The company is a private company limited by shares, registered in England & Wales.

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.