

Hireaperson Ltd

Unaudited Financial Statements for the Year Ended 31 August 2016

Hireaperson Ltd (Registered number: 09161321)

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for the Year Ended 31 August 2016**

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Hireaperson Ltd

Company Information for the Year Ended 31 August 2016

DIRECTORS:

Mr H Whitfield
Mrs A McNeill
Mr D W Luing
Mr A Partington

REGISTERED OFFICE:

50 Scarisbrick New Road
Southport
Merseyside
PR8 6PF

REGISTERED NUMBER:

09161321 (England and Wales)

ACCOUNTANTS:

Advance Chartered Accountants
71/73 Hoghton Street
Southport
Merseyside
PR9 0PR

Hireaperson Ltd (Registered number: 09161321)

Balance Sheet 31 August 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		11,274		-
CURRENT ASSETS	48,583		2	
CREDITORS				
Amounts falling due within one year	<u>(40,639)</u>		<u>-</u>	
NET CURRENT ASSETS		<u>7,944</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		19,218		2
CREDITORS				
Amounts falling due after more than one year		<u>50,000</u>		<u>-</u>
NET (LIABILITIES)/ASSETS		<u>(30,782)</u>		<u>2</u>
CAPITAL AND RESERVES		<u>(30,782)</u>		<u>2</u>

NOTE TO THE FINANCIAL STATEMENTS

1. GOING CONCERN

Post year end the company has commenced trading and profits have been generated. The accounts to 31 August 2016 have been prepared on a going concern basis as the directors are confident that the deficit position will be returned to solvency in the next financial year end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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Balance Sheet - continued
31 August 2016

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

The financial statements were approved by the Board of Directors on 17 May 2017 and were signed on its behalf by:

Mr H Whitfield - Director

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.