HMG ESTATES LTD

Registered number: 09340521

Balance Sheet

as at 31 December 2017

		2017		2016
		£		£
Fixed assets		589,192		589,192
Current assets	102,169		72,861	
Prepayments and accrued income	1,840		2,437	
	104,009		75,298	
Creditors: amounts falling due within one year	(25,899)		(84,303)	
Net current assets/(liabilities)		78,110		(9,005)
Total assets less current liabilities		667,302		580,187
Creditors: amounts falling due after more than one year		(599,569)		(560,114)
Net assets		67,733		20,073
Capital and reserves		67,733		20,073
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 29-31 Finedon Road, Wellingborough, Northant NN8 4AS.

The accounts are presented in sterling which is the functional currency of the company.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

H K Shah

Director

Approved by the board on 17 September 2018

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.