

H S Infra Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

Kinder Pocock Limited
Chartered Certified Accountants
Suite 9
Mortimer Trading Centre
Mortimer Road
Hereford
HR4 9SP

H S Infra Limited

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H S Infra Limited

Company Information

Directors	Mr S Hutchinson Mr R Shubert
Registered office	Unit 4 Leominster Enterprise Park Leominster HR6 0LX
Bankers	Natwest Bank plc Hereford 12 Broad Street Hereford HR4 9AH
Accountants	Kinder Pocock Limited Chartered Certified Accountants Suite 9 Mortimer Trading Centre Mortimer Road Hereford HR4 9SP

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
H S Infra Limited
for the Year Ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of H S Infra Limited for the year ended 28 February 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-valuc/rulcbook.html>.

This report is made solely to the Board of Directors of H S Infra Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of H S Infra Limited and state those matters that we have agreed to state to the Board of Directors of H S Infra Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than H S Infra Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that H S Infra Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of H S Infra Limited. You consider that H S Infra Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of H S Infra Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Kinder Pocock Limited
Chartered Certified Accountants
Suite 9
Mortimer Trading Centre
Mortimer Road
Hereford
HR4 9SP

20 October 2017

H S Infra Limited

(Registration number: 09441521) Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Fixed assets		40,348	17,739
Current assets		151,029	34,372
Creditors: Amounts falling due within one year		(96,225)	(34,169)
Net current assets		54,804	203
		95,152	17,942
Capital and reserves		95,152	17,942

The notes on page 4 form an integral part of these financial statements.
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H S Infra Limited

(Registration number: 09441521)

Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Unit 4 Leominster Enterprise Park

Leominster

HR6 0LX

England

These financial statements were authorised for issue by the Board on 23 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

H S Infra Limited

(Registration number: 09441521)

Balance Sheet as at 28 February 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 October 2017 and signed on its behalf by:

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Mr S Hutchinson

Director

.....

Mr R Shubert

Director

The notes on page 4 form an integral part of these financial statements.
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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.