

Hingson Holdings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Russells (Accountants) Limited
Certified Accountants
33-39 High Street
Kempston
Bedford
Bedfordshire
MK42 7BT

Hingson Holdings Limited

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Hingson Holdings Limited

Company Information

Directors Mr B Hing
Mrs L A Hing
Mrs E Johnson

Company secretary Mrs L A Hing

Registered office 14a Clifton Road
Shefford
Bedfordshire
SG17 5AE

Accountants Russells (Accountants) Limited
Certified Accountants
33-39 High Street
Kempston
Bedford
Bedfordshire
MK42 7BT

Hingson Holdings Limited
(Registration number: 9554792)
Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Fixed assets		181,200	181,200
Current assets		5,662	2,837
Creditors: Amounts falling due within one year		(55,811)	(49,962)
Net current liabilities		(50,149)	(47,125)
Total assets less current liabilities		131,051	134,075
Creditors: Amounts falling due after more than one year		(69,566)	(102,638)
Accruals and deferred income		(720)	(500)
		60,765	30,937
Capital and reserves		60,765	30,937

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

14a Clifton Road
Sheffield
Bedfordshire
SG17 5AE

The principal place of business is:

80 Sheffield Road
Meppershall
Sheffield
Bedfordshire
SG17 5LL

These financial statements were authorised for issue by the Board on 15 March 2018.

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'.

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.

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For the financial year ending 30 June 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 15 March 2018 and signed on its behalf by:

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Mr B Hing
Director

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Mrs L A Hing
Director

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Mrs E Johnson
Director

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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.