

Hingson Holdings Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 July 2017 to 29 June 2018

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

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 29 June 2018

	Note	2018 £	2017 £
Fixed assets		181,200	181,200
Current assets		1,937	5,662
Creditors: Amounts falling due within one year		(60,264)	(55,811)
Net current liabilities		(58,327)	(50,149)
Total assets less current liabilities		122,873	131,051
Creditors: Amounts falling due after more than one year		(35,130)	(69,566)
Accruals and deferred income		(720)	(720)
		87,023	60,765
Capital and reserves		87,023	60,765

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
Shefford
Bedfordshire
SG17 5AE

The principal place of business is:

80 Shefford Road
Meppershall
Shefford
Bedfordshire
SG17 5LL

These financial statements were authorised for issue by the Board on 2 April 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2 (2017 - 3).

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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 period ending 29 June 2018 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 period 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 2 April 2019 and signed on its behalf by:

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Mr B Hing
Director

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Mrs L A Hing
Company secretary and 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.