HYPERION PROPERTY MANAGEMENT LIMITED

Company Registration Number:
09626921 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

HYPERION PROPERTY MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2018

Company Information - 3

Balance sheet - 4

HYPERION PROPERTY MANAGEMENT LIMITED

Company Information

for the Period Ended 30 June 2018

Director:	Jolly Folland
	Russell Folland
Secretary:	Russell Folland
Registered office:	91 Abingdon Road Kensington GBR W8 6QU
Company Registration Number:	09626921 (England and Wales)

HYPERION PROPERTY MANAGEMENT LIMITED

Balance sheet

As at 30 June 2018

	2018	*2017*
	£	**£**
FixedAssets:	**510,000**	490,000
Current assets:	**10,231**	9,717
Prepayments and accrued income:	**2,109**	1,616
Creditors: amounts falling due within one year:	**(11,323)**	(11,224)
Net current assets (liabilities):	**1,017**	109
Total assets less current liabilities:	**511,017**	490,109
Provision for liabilitics:	**(14,703)**	(10,800)
Total net assets (liabilities):	**496,314**	479,309
Capital and reserves:	**496,314**	479,309

Balance sheet continued

For the year ending 30 June 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 July 2018
And Signed On Behalf Of The Board By:

Name: Russell Folland
Status: Director

The notes form part of these financial statements

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.