REGISTERED NUMBER: 09920832 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

17 December 2015 to 31 July 2016

for

St Hicks Limited

St Hicks Limited (Registered number: 09920832)

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for the Period 17 December 2015 to 31 July 2016

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St Hicks Limited

Company Information
for the Period 17 December 2015 to 31 July 2016

DIRECTOR:	S T Hicks
REGISTERED OFFICE:	4 Fletcher Drive Lytham St Annes Lancashire FY8 2FA
REGISTERED NUMBER:	09920832 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 1 King Street Salford Greater Manchester M3 7BN

Abbreviated Balance Sheet
31 July 2016

	Notes	£
CURRENT ASSETS		
Debtors		10
Cash at bank		1,954
		1,964
CREDITORS		
Amounts falling due within one year		842
NET CURRENT ASSETS		1,122
TOTAL ASSETS LESS CURRENT LIABILITIES		1,122
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		1,112
SHAREHOLDERS' FUNDS		1,122

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 December 2016 and were signed by:

S T Hicks - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	10

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 July 2016:

	£
S T Hicks	
Balance outstanding at start of period	-
Amounts advanced	10
Amounts repaid	-
Balance outstanding at end of period	10

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.