



Registered number: 09969607

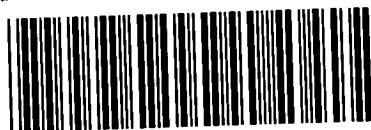
AMENDED

HRM Estates Limited

ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

Prepared By:
RM Crowder Ltd
Rest Haven
North Kelsey Road
Caistor
Lincs
LN7 6SF

WEDNESDAY



A10 *A7G9Z5TN* 10/10/2018 #304
COMPANIES HOUSE

Registered Number: 09969607

BALANCE SHEET AT 31 JANUARY 2017

		2017
		£
Fixed assets		504,754
Current assets	3,276	
Creditors: amounts falling due within one year	<u>(496,013)</u>	
Net Current Liabilities		<u>(492,737)</u>
Total assets less current liabilities		12,017
Accruals and deferred income		<u>1,080</u>
Net Assets		<u>10,937</u>
Capital and reserves		<u>10,937</u>

For the year ending 31 January 2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 March 2018 and signed on their behalf by



Robert McElnea

Director