

Registered number: 09969607

HRM Estates Limited

ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

Prepared By:

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

HRM Estates Limited

Registered Number: 09969607**BALANCE SHEET AT 31 January 2019**

	2019	2018
	£	£
Fixed assets	638,211	638,211
Current assets	34,471	34,471
	(	(
Creditors: amounts falling due within one year	627,036	627,036
	)	)
	(	
Net Current Liabilities	592,565	(592,565)
	)	
Total assets less current liabilities	45,646	45,646
Accruals and deferred income	2,160	2,160
Net Assets	43,486	43,486
Capital and reserves	43,486	43,486

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09969607. Registered office The Old Rectory, High Street, Scampton, Lincoln, LN1 2SE

For the year ending 31 January 2019 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 31 October 2019 and signed on their behalf by

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Robert McElnea
Director

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.