Registered number: 09969607

HRM Estates Limited

ACCOUNTS

FOR THE YEAR ENDED 31/01/2020

Prepared By:

RM Crowder Ltd

Chartered Accountant

Rest Haven

North Kelsey Road

Caistor

Lincolnshire

LN7 6SF

Registered Number: 09969607

BALANCE SHEET AT 31/01/2020

		2020		*2019*
		£		£
Fixed assets		1,189,923		*1,152,665*
Current assets	3,748		*37,889*	
Creditors: amounts falling due within one year	(1,073,334)		*(1,094,677)*	
Net Current Liabilities		(1,069,586)		*(1,056,788)*
Total assets less current liabilities		120,337		*95,877*
Accruals and deferred income		2,640		*2,400*
Net Assets		117,697		*93,477*
Capital and reserves		117,697		*93,477*

Average Number of Employees

During the year the average number of employees was 1.

Company information

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

For the year ending 31/01/2020 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 31/01/2020 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.