REGISTERED NUMBER: 10164921 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 5 MAY 2016 TO 31 MAY 2017

FOR

HINTON PROPERTIES (GROVEFIELD WAY) LTD

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HINTON PROPERTIES (GROVEFIELD WAY) LTD

COMPANY INFORMATION
FOR THE PERIOD 5 MAY 2016 TO 31 MAY 2017

DIRECTORS:	P M Harris J L Hinton J Hinton C L Mitchell Mrs N J Tattersall Miss L R Terry
SECRETARY:	Mrs H L Hinton
REGISTERED OFFICE:	Philip Barnes & Co Limited The Old Council Chambers Halford Street Tamworth Staffordshire B79 7RB
BUSINESS ADDRESS:	Reims House 8 The Croft Buntsford Drive Bromsgrove B60 4JE
REGISTERED NUMBER:	10164921 (England and Wales)
ACCOUNTANTS:	Philip Barnes & Co Limited Chartered Accountants The Old Council Chambers Halford Street Tamworth Staffordshire B79 7RB

BALANCE SHEET
31 MAY 2017

	Notes	£
CURRENT ASSETS		
Stocks		113,481
Cash at bank		5,020
		118,501
CREDITORS		
Amounts falling due within one year	4	121,568
NET CURRENT LIABILITIES		(3,067)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,067)
CAPITAL AND RESERVES		
Called up share capital	5	100
Retained earnings		(3,167)
SHAREHOLDERS' FUNDS		(3,067)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered.

The financial statements were approved by the Board of Directors on 14 November 2017 and were signed on its behalf by:

J L Hinton - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 5 MAY 2016 TO 31 MAY 2017

1. STATUTORY INFORMATION

Hinton Properties (Grovefield Way) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The significant accounting policies applied in the preparation of the financial statements are set out below. These policies have been consistently applied to all periods presented unless otherwise stated.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Profit and loss account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES

The average number of employees during the period was 7 .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	5,052
Taxation and social security	258
Other creditors	116,258
	121,568

continued...

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

6. RELATED PARTY DISCLOSURES

Other related parties

Amounts due to related parties at the balance sheet date was £114,008

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.