Registered number: 10192221

# HINETT & CO ACCOUNTANTS LTD
# REPORTS AND UNAUDITED FINANCIAL STATEMENTS
# FOR THE PERIOD 20 MAY 2016 TO 31 MAY 2017

# Hinett & Co Accountants Ltd
# Balance Sheet
# As at 31 May 2017

**Registered number:** 10192221

| | Period to 31 May 2017 |
|---|---|
| | £ |
| Fixed assets | 9,570 |
| Current assets | 1,123 |
| Prepayments and accrued income | 791 |
| Creditors: Amounts Falling Due Within One Year | (11,324 ) |
| **NET CURRENT LIABILITIES** | (9,410 ) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 160 |
| **NET ASSETS** | 160 |
| **CAPITAL AND RESERVES** | 160 |

Notes

1. **General Information**

Hinett & Co Accountants Ltd Registered number 10192221 is a limited by shares company incorporated in England & Wales. The Registered Office is 100 Woodcross Lane, Woodcross, Bilston, West Midlands, WV14 9BW.

For the period ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Darren Hinett**

**20/07/2017**

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.