Registered number: 10200607

D HAZLEHURST LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017

NSA Accountnats Ltd

D Hazlehurst Limited
Unaudited Financial Statements
For The Year Ended 31 May 2017

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D Hazlehurst Limited
Balance Sheet
As at 31 May 2017

Registered number: 10200607

	Notes	2017 £	£
CURRENT ASSETS			
Cash at bank and in hand		16,884	
		16,884	
Creditors: Amounts Falling Due Within One Year	**6**	(13,160)	
NET CURRENT ASSETS (LIABILITIES)			3,724
TOTAL ASSETS LESS CURRENT LIABILITIES			3,724
NET ASSETS			3,724
CAPITAL AND RESERVES			
Called up share capital	**7**		1
Profit and loss account			3,723
SHAREHOLDERS' FUNDS			3,724

For the year 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Dennis Hazlehurst

12/01/2018

The notes on page 3 form part of these financial statements.

D Hazlehurst Limited
Statement of Changes in Equity
For The Year Ended 31 May 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 June 2016	1	-	1
Profit for the year and total comprehensive income	-	3,723	3,723
As at 31 May 2017	1	3,723	3,724

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Average number of employees

Average number of employees, including directors, during the year was as follows:

6. Creditors: Amounts Falling Due Within One Year

	2017
	£
Corporation tax	921
Other taxes and social security	58
VAT	2,814
Director's loan account	9,367
	13,160

7. Share Capital

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	0.010	100	1

8. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

9. General Information

D Hazlehurst Limited Registered number 10200607 is a limited by shares company incorporated in England & Wales. The Registered Office is 6 Tettenhall Road, wolverhampton, WV1 4SA.

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.