

**RICHARD HOOD LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE PERIOD 7 JUNE 2016 TO 30 JUNE 2017**

Next Level Business

Digital Chartered Accountants

Richard Hood Ltd
Balance Sheet
As at 30 June 2017

Registered number: 10219082

	Period to 30 June 2017
	£
Current assets	28,333
Creditors: Amounts Falling Due Within One Year	(24,222)
NET CURRENT ASSETS	4,111
TOTAL ASSETS LESS CURRENT LIABILITIES	4,111
NET ASSETS	4,111
CAPITAL AND RESERVES	4,111

Notes

1. Transactions With and Loans to Directors

Included within Creditors are the following loans from directors:

	As at 7 June 2016	Amounts advanced	Amounts repaid	As at 30 June 2017
	£	£	£	£
Mr Richard Hood	1	11,156	1,467	9,688

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Richard Hood Ltd Registered number 10219082 is a limited by shares company incorporated in England & Wales. The Registered Office is 60 Hayles Street, London, SE11 4SX.

Richard Hood Ltd
Balance Sheet (continued)
As at 30 June 2017

For the period ending 30 June 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

Mr Richard Hood

17 January 2018

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.