

Registered Number 13265708

HPROP 5 LTD

Micro-entity Accounts

30 March 2025

Micro-entity Balance Sheet as at 30 March 2025

	<i>Notes</i>	<i>2025</i>	<i>2024</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		1,164,485	1,037,031
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,576,162)	(1,201,434)
Net current assets (liabilities)		<u>(411,677)</u>	<u>(164,403)</u>
Total assets less current liabilities		<u>(411,677)</u>	<u>(164,403)</u>
Creditors: amounts falling due after more than one year		(553,951)	(542,546)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(965,628)</u>	<u>(706,949)</u>
Capital and reserves		<u>(965,628)</u>	<u>(706,949)</u>

- For the year ending 30 March 2025 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2025

And signed on their behalf by:

Rebekah Hilton, Director

Oliver Connolly, Director

Notes to the Micro-entity Accounts for the period ended 30 March 2025**1 Employees**

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	0	0

2 Off balance sheet arrangements

The financial statements have been prepared on the going concern basis which assumes the ongoing support of the company's principal creditor. In the event that such support is withdrawn the company would not be able to meet its debts as they fall due and the directors would have to take advice with a view to placing the company into liquidation. Fixed assets would have to be reclassified as current assets and creditors: due after more than one year would need to be reclassified as current liabilities. All assets would have to be stated at net realisable value and due account would have to be taken of any additional provision for creditors.

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.