

**HYLE & COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

Hyle & Company Limited
Balance Sheet
As at 31 August 2017

Registered number: SC431213

	2017	2016
	£	£
Fixed assets	26,284	24,343
Current assets	325,956	270,006
Prepayments and accrued income	12,701	-
Creditors: Amounts Falling Due Within One Year	(36,925)	(6,731)
NET CURRENT ASSETS	301,732	263,275
TOTAL ASSETS LESS CURRENT LIABILITIES	328,016	287,618
Creditors: Amounts Falling After More Than One Year	(274,200)	(254,466)
Provisions for liabilities	(11,020)	-
Accruals and deferred income	(3,250)	(3,000)
NET ASSETS	39,546	30,152
CAPITAL AND RESERVES	39,546	30,152

Notes

1. Average Number of Employees

There were no employees, including directors, during the year.

2. General Information

Hyle & Company Limited is a private company, limited by shares, incorporated in Scotland, registered number SC431213. The registered office is 19 Woodside Place, Glasgow, G3 7QL.

Hyle & Company Limited
Balance Sheet (continued)
As at 31 August 2017

For the year ending 31 August 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 Juergen Knittel

24/06/2018

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.