Registered number: SC431213

HYLE & COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018

Christie Griffith

Hyle & Company Limited
Balance Sheet
As at 31 August 2018

Registered number: SC431213

	2018	2017
	£	£
Fixed assets	27,510	26,284
Current assets	382,820	325,956
Prepayments and accrued income	-	12,701
Creditors: Amounts Falling Due Within One Year	(83,925)	(36,925)
NET CURRENT ASSETS	298,895	301,732
TOTAL ASSETS LESS CURRENT LIABILITIES	326,405	328,016
Creditors: Amounts Falling After More Than One Year	(286,039)	(274,200)
Provisions for liabilities	2,079	(11,020)
Accruals and deferred income	(2,250)	(3,250)
NET ASSETS	40,195	39,546
CAPITAL AND RESERVES	40,195	39,546

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2017: 1)

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.

For the year ending 31 August 2018 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

27/06/2019

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.