

Unaudited Financial Statements for the Period 20 July 2015 to 31 July 2016

for

Hurley Ground Works Ltd

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for the Period 20 July 2015 to 31 July 2016

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Hurley Ground Works Ltd (by shares)

Company Information
for the Period 20 July 2015 to 31 July 2016

DIRECTOR: F Hurley

REGISTERED OFFICE: 15 St Leonard Street
Lanark
Lanarkshire
ML11 7AB

REGISTERED NUMBER: SC511182 (Scotland)

ACCOUNTANTS: ICW Accountancy Ltd
15 St Leonard Street
Lanark
Lanarkshire
ML11 7AB

Balance Sheet
31 July 2016

	£	£
FIXED ASSETS		15,758
CURRENT ASSETS	1,692	
PREPAYMENTS AND ACCRUED INCOME	782	
CREDITORS		
Amounts falling due within one year	(5,627)	
NET CURRENT LIABILITIES		(3,153)
TOTAL ASSETS LESS CURRENT LIABILITIES		12,605
CREDITORS		
Amounts falling due after more than one year		12,022
NET ASSETS		583
CAPITAL AND RESERVES		583

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 July 2016:

	£
F Hurley	
Balance outstanding at start of period	-
Amounts advanced	2,099
Amounts repaid	(1,445)
Balance outstanding at end of period	654

There is no interest accruing on the loan and it will be repaid within nine months of the year end date.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Hurley Ground Works Ltd (by shares) (Registered number: SC511182)

Balance Sheet - continued

31 July 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 April 2017 and were signed by:

F Hurley - Director

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.