

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Hurley Ground Works Ltd

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for the Year Ended 31 July 2017

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Hurley Ground Works Ltd (by shares)

Company Information
for the Year Ended 31 July 2017

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 2017

	31.7.17		31.7.16	
	£	£	£	£
FIXED ASSETS		11,818		15,758
CURRENT ASSETS	19,882		1,692	
PREPAYMENTS AND ACCRUED INCOME	-		782	
CREDITORS				
Amounts falling due within one year	<u>(19,464)</u>		<u>(5,627)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>418</u>		<u>(3,153)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,236		12,605
CREDITORS				
Amounts falling due after more than one year		<u>10,425</u>		<u>12,022</u>
NET ASSETS		<u>1,811</u>		<u>583</u>
CAPITAL AND RESERVES		<u>1,811</u>		<u>583</u>

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 July 2017 and the period ended 31 July 2016:

	31.7.17	31.7.16
	£	£
F Hurley		
Balance outstanding at start of year	654	-
Amounts advanced	8,315	2,099
Amounts repaid	(10,073)	(1,445)
Balance outstanding at end of year	<u>(1,104)</u>	<u>654</u>

There is no interest accruing on the balance and there are no set repayment terms.

Balance Sheet - continued
31 July 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 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)

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 12 January 2018 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.