Registered number
SC511800

H & Co Leisure Limited

Filleted Accounts

31 July 2018

H & Co Leisure Limited

Registered number: SC511800

Balance Sheet

as at 31 July 2018

		2018		2017
		£		£
Fixed assets		10,540		8,513
Current assets	27,348		9,761	
Creditors: amounts falling due within one year	(54,980)		(25,266)	
Net current liabilities		(27,632)		(15,505)
Total assets less current liabilities		(17,092)		(6,992)
Net liabilities		(17,092)		(6,992)
Capital and reserves		(17,092)		(6,992)

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 1 Elgin Place, Arbroath, Angus, United Kingdom, DD11 1HU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Mostyn

Director

Approved by the board on 11 March 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.