

**REGISTERED NUMBER: 09597367 (England and Wales)**

**Unaudited Financial Statements For The Year Ended 31 May 2017**

**for**

**Hp Enterprises Limited**

**Contents of the Financial Statements**  
**For The Year Ended 31 May 2017**

	<b>Page</b>
<b>Company information</b>	<b>1</b>
<b>Balance sheet</b>	<b>2</b>

# **Hp Enterprises Limited (by shares)**

## **Company Information** **For The Year Ended 31 May 2017**

**DIRECTORS:** H Patel  
K K Patel

**REGISTERED OFFICE:** Unit 5, Dawson Road  
Bletchley  
Milton Keynes  
MK1 1LJ

**REGISTERED  
NUMBER:** 09597367 (England and Wales)

**ACCOUNTANTS:** Euro Ashfords LLP  
First Floor Ashford House  
100 College Road  
Harrow  
Middlesex  
HA1 1BQ

**Hp Enterprises Limited (by shares) (Registered number: 09597367)**

**Balance Sheet**  
**31 May 2017**

	2017	2016
	£	£
<b>FIXED ASSETS</b>	<b>16,629</b>	<b>216</b>
<b>CURRENT ASSETS</b>	<b>201,559</b>	<b>177,911</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<b>(226,729)</b>	<b>(166,099)</b>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	<b>(25,170)</b>	<b>11,812</b>
<b>TOTAL ASSETS LESS</b>		
<b>CURRENT</b>		
<b>LIABILITIES</b>	<b>(8,541)</b>	<b>12,028</b>
<b>CAPITAL AND RESERVES</b>	<b>(8,541)</b>	<b>12,028</b>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended  
31 May 2017 and 31 May 2016:

	2017	2016
	£	£
<b>H Patel and K K Patel</b>		
Balance outstanding at start of year	<b>(144)</b>	-
Amounts advanced	<b>43,595</b>	42,301
Amounts repaid	<b>(80,000)</b>	(42,445)
Balance outstanding at end of year	<b>(36,549)</b>	<b>(144)</b>

The company is under control of the Director Mr H Patel.

**Balance Sheet - continued**  
**31 May 2017**

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with
- (a) 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
- (b) 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.

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 Board of Directors on 13 February 2018 and were  
signed on its behalf by:

H Patel - Director

K K Patel - Director