# Unaudited Financial Statements for the Year Ended 31 July 2018

for

Hazeldene Developments Ltd

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## Company Information for the year ended 31 July 2018

DIRECTOR:

Mrs G M A Stancombe

**REGISTERED OFFICE:** 

Rose Cottage 28 Charlton Road Charlton Hitchin Hertfordshire SG5 2AE

**REGISTERED NUMBER:** 

05504779 (England and Wales)

### ACCOUNTANTS:

KPSK Accounts and Tax Limited 6 Manor Park Church Road Gt Barton Bury St Edmunds Suffolk IP31 2QR

### Hazeldene Developments Ltd (by shares) (Registered number: 05504779)

#### Balance Sheet 31 July 2018

	2018		2017	
FIXED ASSETS	£	£ 421	£	£ 562
CURRENT ASSETS	24,627		24,462	
CREDITORS Amounts falling due within one year NET CURRENT (LIABILITIES)/ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(25,037</u> )	<u>(410)</u> <u>11</u>	<u>(22,831</u> )	<u>1,631</u> 2,193
CAPITAL AND RESERVES		11		2,193

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the (a) 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
  (b) 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 director on 30 April 2019 and were signed by:

Mrs G M A Stancombe - Director