

Registered Number 09994475

HOUSE CROWD PROJECT 161 LIMITED

Micro-entity Accounts

28 February 2018

Micro-entity Balance Sheet as at 28 February
2018

09994475

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	135,314	135,302
		<u>135,314</u>	<u>135,302</u>
Current assets			
Debtors		1	1
Cash at bank and in hand		15,555	12,751
		<u>15,556</u>	<u>12,752</u>
Creditors: amounts falling due within one year		(5,064)	(3,735)
Net current assets (liabilities)		<u>10,492</u>	<u>9,017</u>
Total assets less current liabilities		<u>145,806</u>	<u>144,319</u>
Total net assets (liabilities)		<u>145,806</u>	<u>144,319</u>
Capital and reserves			
Called up share capital	2	138,001	138,001
Profit and loss account		7,805	6,318
Shareholders' funds		<u>145,806</u>	<u>144,319</u>

- For the year ending 28 February 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2018

And signed on their behalf by:

Suhail Nawaz, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2018

1 Tangible fixed assets

	<i>£</i>
Cost	
At 1 March 2017	135,302
Additions	12
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2018	<u>135,314</u>
Depreciation	
At 1 March 2017	-
Charge for the year	-
On disposals	-
At 28 February 2018	<u>-</u>
Net book values	
At 28 February 2018	<u>135,314</u>
At 28 February 2017	<u>135,302</u>

Property

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
1 A Ordinary share of £1 each	1	1
138 B Ordinary Redeemable shares of £1,000 each	138,000	138,000