Hull Mixers Limited

Filleted Accounts

31 December 2017

Hull Mixers Limited
Registered number: 06032957

Balance Sheet as at 31 December 2017

		2017 £		2016 £
Fixed assets	60.415	7,743	50.015	182,307
Current assets Creditors: amounts falling due	60,415		60,815	
within one year	(113,910)		(108,577)	
Net current liabilities	_	(53,495)	_	(47,762)
Total assets less current liabilities Creditors: amounts falling due		(45,752)		134,545
after more than one year		-		(102,688)
Net (liabilities)/assets	<u>-</u>	(45,752)	-	31,857
Capital and reserves	_	(45,752)	_	31,857

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Cottage Holdings East End Road Preston East Yorkshire HU12 8SJ.

The director is 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 director acknowledges his 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 Microentities 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.

D L Boyes Director

Approved by the board on 24 January 2018