

Registered Number 06487693

THE HACK AND SPADE (WHASHTON) LTD

Micro-entity Accounts

31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		683,283	683,283
Current Assets		6,276	6,813
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(671,265)	(673,396)
Net current assets (liabilities)		<u>(664,989)</u>	<u>(666,583)</u>
Total assets less current liabilities		<u>18,294</u>	<u>16,700</u>
Creditors: amounts falling due after more than one year		(42,724)	(50,160)
Provisions for liabilities		0	0
Accruals and deferred income		(404)	(1,529)
Total net assets (liabilities)		<u>(24,834)</u>	<u>(34,989)</u>
Capital and reserves		<u>(24,834)</u>	<u>(34,989)</u>

- For the year ending 31 March 2017 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 1 July 2017

And signed on their behalf by:

ANDREW FRANCIS RATCLIFFE, Director