

HOPPING BROS (WHETSTONE) LIMITED
ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018
COMPANY NO: 00295828

WEDNESDAY



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HOPPING BROS (WHETSTONE) LIMITED**COMPANY NO: 00295828****BALANCE SHEET****31 DECEMBER 2018**

	Notes	£	2018 £	£	2017 £
FIXED ASSETS					
Investment			200		200
CURRENT ASSETS					
Debtors		20,679		20,679	
CREDITORS: Amounts falling due within one year		—		—	
NET CURRENT ASSETS			<u>20,679</u>		<u>20,679</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,879</u>		<u>20,879</u>
CAPITAL AND RESERVES					
Called-up share capital	1		20,879		20,879
Profit and loss account			—		—
			<u>20,879</u>		<u>20,879</u>

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board on
and signed on its behalf by:

CR Hopping
Director

The notes set out on page 2 form an integral part of these accounts.

HOPPING BROS (WHETSTONE) LIMITED

COMPANY NO: 00295828

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2018

1 SHARE CAPITAL

	Number 2018	Value 2018 £	Number 2017	Value 2017 £
Authorised Ordinary shares of £1 each	<u>21,000</u>	<u>21,000</u>	<u>21,000</u>	<u>21,000</u>
Allotted, issued and fully paid Ordinary shares of £1 each	<u>20,879</u>	<u>20,879</u>	<u>20,879</u>	<u>20,879</u>

2 PARENT COMPANY

The ultimate parent company of this company is Hoppings Softwood Products Plc which is incorporated in England.