

Company registration number: 01362462

Huggins Property Company Limited

Unaudited financial statements

30 April 2017

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Huggins Property Company Limited

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Higgins Property Company Limited

Statement of financial position 30 April 2017

	2017 £	£	2016 £	£
Fixed assets		<u>151,014</u>		<u>152,156</u>
Current assets	51,413		51,871	
Prepayments and accrued income	<u>603</u>		<u>604</u>	
		52,016		52,475
Creditors: amounts falling due within one year		<u>(20,285)</u>		<u>(19,659)</u>
Net current assets		<u>31,731</u>		<u>32,816</u>
Total assets less current liabilities		182,745		184,972
Creditors: amounts falling due after more than one year		(12,366)		(24,478)
Accruals and deferred income		(891)		(876)
Net assets		<u><u>169,488</u></u>		<u><u>159,618</u></u>
Capital and reserves		<u><u>169,488</u></u>		<u><u>159,618</u></u>

Notes to the financial statements

1. Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned on 1 May 2015.

Investment property valuations are not permitted under FRS 105 and have been removed on transition and depreciation provided.

As a result, capital and reserves at 30 April 2016 have reduced by £87,920 on the amount previously stated and profits last year have reduced by £1,066 on the amount previously stated.

Huggins Property Company Limited

Statement of financial position (continued)
Year ended 30 April 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 27th April 2017, and are signed on behalf of the board by:



Mr P A Huggins
Director

Company registration number: 01362462

The company is a private company limited by shares, registered in England. The address of the registered office is Bridgeway House, Bridgeway, Stratford upon Avon, Warwickshire, CV37 6YY.