

AMENDED

REGISTERED NUMBER 02234421

HJP HOLDINGS LIMITED

AMENDED MICRO -ENTITY ACCOUNTS

31ST MARCH 2017

These accounts replace the original accounts

They are now the Statutory accounts

They are prepared as they were at the date of the original accounts

THURSDAY



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28/09/2017

#42

COMPANIES HOUSE

H.J.P. HOLDINGS LIMITED

Registered Number 02234421

AMENDED MICRO ENTITY BALANCE SHEET AS 31ST MARCH 2017

	2017		2016	
	£	£	£	£
CALLED UP SHARE CAPITAL NOT PAID		-		-
<u>FIXED ASSETS</u>		538,382		571,706
CURRENT ASSETS	194,771		30,082	
CREDITORS (Amounts falling due within one year)	(81,193)		(118,309)	
<u>NET CURRENT ASSETS (LIABILITIES)</u>		113,578		(88,227)
<u>TOTAL ASSETS less current liabilities</u>		651,960		483,478
<u>LONG TERM LIABILITIES</u>				
CREDITORS - amounts falling due in more than one year		(29,341)		(55,111)
<u>TOTAL NET ASSETS</u>		622,619		521,444
<u>Represented by:</u>				
<u>CAPITAL AND RESERVES</u>		622,619		521,444

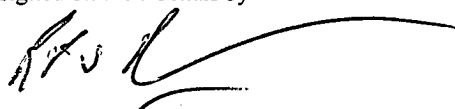
For the year ended 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 related to small companies

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 27 September 2017
and signed on their behalf by



Robert Paul Sanders Harrison, Director