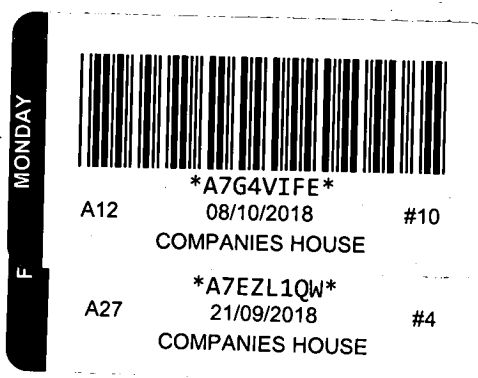


REGISTERED NUMBER: 03091158 (England and Wales)

HOCKERTON HOUSING PROJECT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 14TH AUGUST 2018



HOCKERTON HOUSING PROJECT LIMITED (REGISTERED NUMBER: 03091158)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 14TH AUGUST 2018**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

HOCKERTON HOUSING PROJECT LIMITED (REGISTERED NUMBER: 03091158)

**COMPANY INFORMATION
FOR THE YEAR ENDED 14TH AUGUST 2018**

DIRECTORS:

J M Bolton
Ms N L Lipman
Ms H Tilley
S R Tilley
R J Cartwright
Ms E J Laine
Ms D J Yates
P J Yates
V Green
L E Risdon
M W F Risdon

SECRETARY:

D J Yates

REGISTERED OFFICE:

The Watershed
Gables Drive
Hockerton
Southwell
Nottinghamshire
NG25 0QU

REGISTERED NUMBER:

03091158 (England and Wales)

BALANCE SHEET
14TH AUGUST 2018

	14.8.18 £	14.8.17 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u> =====	<u>-</u> =====
RESERVES	<u>-</u> =====	<u>-</u> =====

The company is entitled to exemption from audit under section 480 of the Companies Act 2006 for the year ended 14th August 2018.

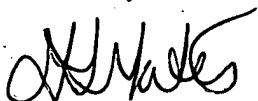
The members have not required the company to obtain an audit of its financial statements for the year ended 14th August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17th August 2018 and were signed on its behalf by:



D J Yates – Director

The notes form part of these financial statements

HOCKERTON HOUSING PROJECT LIMITED (REGISTERED NUMBER: 03091158)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 14TH AUGUST 2018**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.