

HOTHAM ELECTRICAL LTD

**Company Registration Number:
09338573 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2016
(Dormant)**

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

HOTHAM ELECTRICAL LTD

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for the Period Ended 31 December 2016

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HOTHAM ELECTRICAL LTD

Company Information

for the Period Ended 31 December 2016

Director:

Scott Simmonds

Registered office:

11
Birchington Road
London
England
NW6 4LL

Company Registration Number:

09338573 (England and Wales)

HOTHAM ELECTRICAL LTD

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016
Scott Simmonds

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 24 September 2017

And Signed On Behalf Of The Board By:

Name: Scott Simmonds

Status: Director

HOTHAM ELECTRICAL LTD

Profit and Loss Account

for the Period Ended 31 December 2016

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

HOTHAM ELECTRICAL LTD

Balance sheet

As at 31 December 2016

| | 2016 £ | 13 months to 31 Dec 2015 £ |
|----------------------------------------------------------|-----------|----------------------------------|
| Called up share capital not paid: | 0 | 0 |
| FixedAssets: | 0 | 0 |
| Current assets: | 1 | 1 |
| Prepayments and accrued income: | 0 | 0 |
| Creditors: amounts falling due within one year: | (0) | (0) |
| Net current assets (liabilities): | <u>1</u> | <u>1</u> |
| Total assets less current liabilities: | 1 | 1 |
| Creditors: amounts falling due after more than one year: | (0) | (0) |
| Provision for liabilities: | (0) | (0) |
| Accruals and deferred income: | (0) | (0) |
| Total net assets (liabilities): | <u>1</u> | <u>1</u> |
| Capital and reserves: | <u>1</u> | <u>1</u> |

HOTHAM ELECTRICAL LTD

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 24 September 2017

And Signed On Behalf Of The Board By:

Name: Scott Simmonds

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.