

Registration number: 04290404

# Hoffman Institute UK Limited

Unaudited Accounts for Filing

for the Year Ended 31 December 2016



Kreston Reeves LLP  
9 Donnington Park  
85 Birdham Road  
Chichester  
West Sussex  
PO20 7AJ

**Hoffman Institute UK Limited**  
**(Registration number: 04290404)**  
**Balance Sheet as at 31 December 2016**

	2016 £	2015 £
Fixed assets	<u>6,252</u>	<u>6,764</u>
Current assets	181,295	189,028
Prepayments and accrued income	33,676	32,442
Creditors: Amounts falling due within one year	<u>(93,105)</u>	<u>(100,456)</u>
Net current assets	<u>121,866</u>	<u>121,014</u>
Total assets less current liabilities	128,118	127,778
Accruals and deferred income	<u>(108,475)</u>	<u>(90,965)</u>
	<u>19,643</u>	<u>36,813</u>
Capital and reserves	<u>19,643</u>	<u>36,813</u>

**Hoffman Institute UK Limited**  
**(Registration number: 04290404)**  
**Balance Sheet as at 31 December 2016**

**Notes to the Financial Statements for the Year Ended 31 December 2016**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

PO Box 72  
First Floor Quay House  
River Road  
Arundel  
West Sussex  
BN18 9DF  
England

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Related party transactions**

**Transactions with directors**

	<b>Advances to directors £</b>	<b>At 31 December 2016 £</b>
<b>2016</b>		
Interest charged at 3%	<u>979</u>	<u>979</u>

**Hoffman Institute UK Limited**  
**(Registration number: 04290404)**  
**Balance Sheet as at 31 December 2016**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

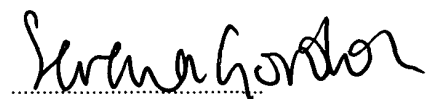
For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

In accordance with Section 444 of the Companies Act 2006, the company has elected not to file the profit and loss account and directors' report.

Approved and authorised by the Board on 31.8.17 and signed on its behalf by:



Mrs S M S Gordon  
Director