

Company registration number: 10524867

Hazel Cottages Ltd

Unaudited financial statements

31 December 2017



Hazel Cottages Ltd

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Hazel Cottages Ltd

Directors and other information

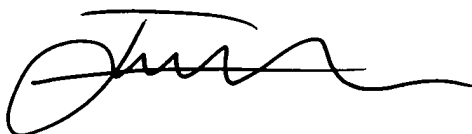
Director	Mrs H Patterson
Company number	10524867
Registered office	5 Burrough End Great Dalby Leicestershire LE14 2EW
Business address	5 Burrough End Great Dalby Leicestershire LE14 2EW
Accountant	J Robins Accountants First Floor 59-63 Wood Street Earl Shilton Leicestershire LE9 7NE
Solicitors	GS Solicitors Limited 23 Station Road Hinckley Leicestershire LE10 1AW

Hazel Cottages Ltd

**Report to the director on the preparation of the
unaudited statutory financial statements of Hazel Cottages Ltd
Period ended 31 December 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 31 December 2017 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



J Robins Accountants
Chartered Certified Accountants

First Floor
59-63 Wood Street
Earl Shilton
Leicestershire
LE9 7NE

1 March 2018

Hazel Cottages Ltd

**Statement of financial position
31 December 2017**

	31/12/17	
	£	£
Fixed assets	200,877	-
Creditors: amounts falling due within one year	(212,151)	-
Net current liabilities	(212,151)	-
Total assets less current liabilities	(11,274)	-
Accruals and deferred income	(360)	-
Net (liabilities)/assets	(11,634)	-
Capital and reserves	(11,634)	-

Notes to the financial statements

1. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended 31/12/17

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs H Patterson	-	(59,521)	(59,521)

Year ended

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs H Patterson	-	-	-

Hazel Cottages Ltd

Statement of financial position (continued)
Period ended 31 December 2017

For the period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges her 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 1 March 2018, and are signed on behalf of the board by:

Mrs H Patterson
Director



Company registration number: 10524867

The company is a private company limited by shares, registered in England.