

Company registration number: 07927521

TEJ Hooper Limited

Unaudited financial statements

28 February 2018



TEJ Hooper Limited

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TEJ Hooper Limited

Directors and other information

Directors	R Hooper T Hooper
Company number	07927521
Registered office	22 The Green Stotfold Herts SG5 4AN
Accountants	Invetex Accountants PO Box 409 Stevenage SG1 9EG

TEJ Hooper Limited

**Statement of financial position
28 February 2018**

	2018 £	2017 £
Fixed assets	11,269	17,626
Current assets	14,197	29,058
Creditors: amounts falling due within one year	(48,477)	(57,831)
Net current liabilities	(34,280)	(28,773)
Total assets less current liabilities	(23,011)	(11,147)
Provisions for liabilities	-	(2,779)
Net liabilities	(23,011)	(13,926)
Capital and reserves	(23,011)	(13,926)

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2018			
	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
R Hooper	(49,475)	-	5,701	(43,774)
	<u>(49,475)</u>	<u>-</u>	<u>5,701</u>	<u>(43,774)</u>
	2017			
	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
R Hooper	(45,850)	(3,625)	-	(49,475)
	<u>(45,850)</u>	<u>(3,625)</u>	<u>-</u>	<u>(49,475)</u>

TEJ Hooper Limited

Statement of financial position (continued)
Year ended 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 15 April 2018, and are signed on behalf of the board by:



R Hooper
Director

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