

COMPANY REGISTRATION NUMBER: 03776234

HGL2018 Limited (formerly Howards Group Limited)
Filleted Unaudited Financial Statements
30 April 2018

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HGL2018 Limited (formerly Howards Group Limited)

Financial Statements

Year ended 30 April 2018

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HGL2018 Limited (formerly Howards Group Limited)

Balance Sheet

30 April 2018

	2018	2017
	£	£
Fixed assets	<u>60,000</u>	<u>60,000</u>
Current assets	8,191	988,603
Prepayments and accrued income	<u>1,832</u>	<u>2,075</u>
	10,023	990,678
Creditors: amounts falling due within one year	<u>1,569</u>	<u>2,643</u>
Net current assets	<u>8,454</u>	<u>988,035</u>
Total assets less current liabilities	<u>68,454</u>	<u>1,048,035</u>
Creditors: amounts falling due after more than one year	100	100
Provisions for liabilities	1,936	5,808
Accruals and deferred income	<u>1,900</u>	<u>4,336</u>
	<u>64,518</u>	<u>1,037,791</u>
Capital and reserves	<u>64,518</u>	<u>1,037,791</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 3).

HGL2018 Limited (formerly Howards Group Limited)

Balance Sheet *(continued)*

30 April 2018

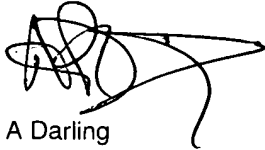
For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 January 2019, and are signed on behalf of the board by:



Mr A Darling
Director

Company registration number: 03776234

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Marine House, Marine Park, Garton Hall Road, Great Yarmouth, Norfolk, NR31 0NB.