

# **HAZZYDAYZ LIMITED**

**Company Registration Number:  
05876580 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2017**

## **Period of accounts**

**Start date: 01 August 2016**

**End date: 31 July 2017**

# **HAZZYDAYZ LIMITED**

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# HAZZYDAYZ LIMITED

## Balance sheet As at 31 July 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	<b>141,484</b>	139,421
<b>Total fixed assets:</b>		<b>141,484</b>	139,421
<b>Current assets</b>			
Stocks:		<b>42,500</b>	25,000
Debtors:		<b>33,999</b>	35,939
Cash at bank and in hand:		<b>11,060</b>	11,441
<b>Total current assets:</b>		<b>87,559</b>	72,380
Creditors: amounts falling due within one year:		<b>(41,361)</b>	(48,682)
<b>Net current assets (liabilities):</b>		<b>46,198</b>	23,698
Total assets less current liabilities:		<b>187,682</b>	163,119
Creditors: amounts falling due after more than one year:		<b>(103,134)</b>	(77,461)
Provision for liabilities:			(2,278)
<b>Total net assets (liabilities):</b>		<b>84,548</b>	83,380
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>84,448</b>	83,280
<b>Shareholders funds:</b>		<b>84,548</b>	83,380

The notes form part of these financial statements

# HAZZYDAYZ LIMITED

## Balance sheet statements

For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 March 2018  
and signed on behalf of the board by:**

Name: Gareth Hawkridge

Status: Director

The notes form part of these financial statements

# **HAZZYDAYZ LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# HAZZYDAYZ LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 August 2016	173,802
Additions	8,811
At 31 July 2017	<b>182,613</b>
<b>Depreciation</b>	
At 01 August 2016	34,381
Charge for year	6,748
At 31 July 2017	<b>41,129</b>
<b>Net book value</b>	
At 31 July 2017	<b>141,484</b>
At 31 July 2016	<b>139,421</b>