

HC & Co Ltd

Report and Accounts

30 November 2015

HC & Co Ltd**Registered number:****03273992****Director's Report**

The director presents his report and accounts for the year ended 30 November 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Helen M Cook

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 25 July 2016 and signed on its behalf.

Helen M Cook

Director

HC & Co Ltd
Profit and Loss Account
for the year ended 30 November 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

HC & Co Ltd
Balance Sheet
as at 30 November 2015

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand		12	12
Creditors : amounts falling due within one year	2	(1,575)	(1,575)
		<u>(1,563)</u>	<u>(1,563)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,663)	(1,663)
Shareholder's funds		<u>(1,563)</u>	<u>(1,563)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Helen M Cook

Director

Approved by the board on 25 July 2016

HC & Co Ltd
Notes to the Accounts
for the year ended 30 November 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Creditors: amounts falling due within one year	2015	2014
	£	£
Other creditors	1,575	1,575
	<u>1,575</u>	<u>1,575</u>

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100

4 Ultimate controlling party

Helen M Cook owns 100% of the issued share capital of the company.