

**Registered Number 09813153**

**26 HSCW LIMITED**

**Abbreviated Accounts**

**31 March 2017**

## Abbreviated Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>
		£
<b>Current assets</b>		
Debtors		1,141,664
Cash at bank and in hand		46,111
		<u>1,187,775</u>
<b>Creditors: amounts falling due within one year</b>		<u>(52,596)</u>
<b>Net current assets (liabilities)</b>		<u>1,135,179</u>
<b>Total assets less current liabilities</b>		<u>1,135,179</u>
<b>Total net assets (liabilities)</b>		<u><u>1,135,179</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	1,036,769
Profit and loss account		98,410
<b>Shareholders' funds</b>		<u><u>1,135,179</u></u>

- For the year ending 31 March 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 July 2017

And signed on their behalf by:

**Matthew Phillips, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2017****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>
	£
1,036,769 Ordinary shares of £1 each	1,036,769

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