HB (WX) LIMITED

SATURDAY

A6FKZH87
A14 23/09/2017 #279
COMPANIES HOUSE

Company Number: 1940936

BALANCE SHEET AS AT 30.06.2017

	£
Current Assets	
Debtors	900,005
Cash at bank and in hand	11,421
	911,426
Creditors: amounts falling due within one year	(360,614)
Net assets	550,812

Capital and Reserves

Share Capital	
Authorised:	10,000
Allotted, called up and fully paid	10,000
Profit and loss account	540,812
	550,812

It is confirmed that the Company has not traded during the period to 30 June 2017 having been dormant since 1 July 2006.

It is confirmed that since the Company has had no income or expenditure since 1 July 2006 it has been decided that no auditors should be appointed for the year ended 30 June 2017.

For the period ended 30 June 2017 the company was entitled to exemption under section 480(1) of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The directors acknowledge their responsibility for:-

a) Ensuring the company keeps accounting records, which comply with sections 386 and 387.

b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period in accordance with sections 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

Signed ....H. Davies........
Director: H Davies

Signed ....
Secretary: G A Cope