

**H3O Media Limited**  
Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2017



Lucraft Hodgson & Dawes LLP  
2/4 Ash Lane  
Rustington  
West Sussex  
BN16 3BZ

**H3O Media Limited**

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## H3O Media Limited

### Company Information

<b>Director</b>	Mr Michael John Holland
<b>Registered office</b>	2-4 Ash Lane Rustington West Sussex BN16 3BZ
<b>Accountants</b>	Lucraft Hodgson & Dawes LLP 2/4 Ash Lane Rustington West Sussex BN16 3BZ

## H3O Media Limited

(Registration number: 04330094)

### Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Creditors: Amounts falling due within one year		(734,486)	(734,485)
Accruals and deferred income		(1,260)	(1,260)
		(735,746)	(735,745)
<b>Capital and reserves</b>		<b>(735,746)</b>	<b>(735,745)</b>

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2-4 Ash Lane  
Rustington  
West Sussex  
BN16 3BZ  
United Kingdom

These financial statements were authorised for issue by the director on 31 January 2018.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements are presented in Sterling, which is also the company's functional currency. The financial statements are rounded to the nearest £1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2017 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**H3O Media Limited**

**(Registration number: 04330094)**

**Balance Sheet as at 30 April 2017**

Approved and authorised by the director on 31 January 2018

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Mr Michael John Holland

Director

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