

H3O Media Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

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

Director	Mr Michael John Holland
Registered office	2-4 Ash Lane Rustington West Sussex BN16 3BZ
Accountants	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 2018

	Note	2018 £	2017 £
Creditors: Amounts falling due within one year		(734,486)	(734,486)
Accruals and deferred income		(1,260)	(1,260)
		(735,746)	(735,746)
Capital and reserves		(735,746)	(735,746)

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 19 January 2019.

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 2018 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 2018

Approved and authorised by the director on 19 January 2019

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Mr Michael John Holland
Director

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