

Hevelius Holdings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Hevelius Holdings Limited

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Hevelius Holdings Limited

(Registration number: 07033045)

Statement of Financial Position as at 31 March 2018

	2018 £	2017 £
Fixed assets	401	401
Current assets	1,960,718	1,905,804
Total assets less current liabilities	1,961,119	1,906,205
Creditors: Amounts falling due after more than one year	(1,854,769)	(1,799,855)
Accruals and deferred income	(500)	(500)
	105,850	105,850
Capital and reserves	105,850	105,850

1 General information

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

The address of its registered office is:

c/o Wilkins Kennedy
Templars House
Lulworth Close
Chandlers Ford
Hampshire
SO53 3TL
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Statement of Financial Position as at 31 March 2018

Approved and authorised by the Board on 17 December 2018 and signed on its behalf by:

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Mrs K C Honeybone
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.