

**REGISTERED NUMBER: 07211596 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2016**

**FOR**

**BUZZ HR LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the Year Ended 31st March 2016**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Balance Sheet</b>                     | <b>2</b>    |
| <b>Notes to the Financial Statements</b> | <b>3</b>    |

**BUZZ HR LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31st March 2016**

**DIRECTOR:** Ms K M Gunn

**SECRETARY:**

**REGISTERED OFFICE:** 1st Floor  
42-44 Brunswick Road  
Shoreham-by-Sea  
West Sussex  
BN43 5WB

**REGISTERED NUMBER:** 07211596 (England and Wales)

**BUZZ HR LIMITED (REGISTERED NUMBER: 07211596)**

**BALANCE SHEET**  
**31st March 2016**

|  | Notes | 31.3.16<br>£ | £                     | 31.3.15<br>£ | £                     |
|--|-------|--------------|-----------------------|--------------|-----------------------|
| <b>FIXED ASSETS</b>                          |       |              |                       |              |                       |
| Tangible assets                              | 2     |              | 287                   |              | 287                   |
| <b>CURRENT ASSETS</b>                        |       |              |                       |              |                       |
| Cash at bank                                 |       | 228          |                       | 228          |                       |
| <b>CREDITORS</b>                             |       |              |                       |              |                       |
| Amounts falling due within one year          |       | <u>6,084</u> |                       | <u>6,084</u> |                       |
| <b>NET CURRENT LIABILITIES</b>               |       |              | <u>(5,856)</u>        |              | <u>(5,856)</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | (5,569)               |              | (5,569)               |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |              | <u>57</u>             |              | <u>57</u>             |
| <b>NET LIABILITIES</b>                       |       |              | <u><u>(5,626)</u></u> |              | <u><u>(5,626)</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |              |                       |              |                       |
| Called up share capital                      | 3     |              | 1                     |              | 1                     |
| Profit and loss account                      |       |              | <u>(5,627)</u>        |              | <u>(5,627)</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | <u><u>(5,626)</u></u> |              | <u><u>(5,626)</u></u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13th December 2016 and were signed by:

Ms K M Gunn - Director

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 31st March 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

As shown by the attached balance sheet the company's assets are exceeded by its liabilities. The main creditor is the company director/shareholder. She previously indicated that her support for the company would continue and that it was therefore appropriate for the accounts to be prepared on a going concern basis. The company is currently dormant.

**Accounting convention**

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

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment                      -    25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1st April 2015     |            |
| and 31st March 2016   | <u>909</u> |
| <b>DEPRECIATION</b>   |            |
| At 1st April 2015     |            |
| and 31st March 2016   | <u>622</u> |
| <b>NET BOOK VALUE</b> |            |
| At 31st March 2016    | <u>287</u> |
| At 31st March 2015    | <u>287</u> |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.3.16<br>£ | 31.3.15<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 1       | Ordinary | 1                 | <u>1</u>     | <u>1</u>     |

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.