

H4 WLD LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Nigel Davies Limited

Chartered Management Accountants

The Old Bank House
17 Malpas Road
Newport
NP20 5PA

H4 WLD Limited
Balance Sheet
As at 31 March 2017

Registered number: 08007365

	2017	2016
	£	£
Fixed assets	-	93
Current assets	19,769	11,678
Creditors: Amounts Falling Due Within One Year	(11,891)	(11,747)
NET CURRENT ASSETS (LIABILITIES)	7,878	(69)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,878	24
NET ASSETS	7,878	24
CAPITAL AND RESERVES	7,878	24

Notes

1. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

2. **General Information**

H4 WLD Limited Registered number 08007365 is a limited by shares company incorporated in England & Wales. The Registered Office is The Old Bank House , 17 Malpas Road, Newport, NP20 5PA.

For the year ending 31 March 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Janet Herbert

19/12/2017

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.