

H4 WLD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Nigel Davies Limited

Chartered Management Accountants

The Old Bank House
17 Maplas Road
Newport
NP20 5PA

H4 WLD Limited
Balance Sheet
As at 31 March 2018

Registered number: 08007365

	2018	2017
	£	£
Current assets	27,604	19,769
Creditors: Amounts Falling Due Within One Year	(16,251)	(11,891)
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NET CURRENT ASSETS	11,353	7,878
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,353	7,878
	<hr/>	<hr/>
NET ASSETS	11,353	7,878
	<hr/>	<hr/>
CAPITAL AND RESERVES	11,353	7,878
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2017: 2).

2. General Information

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

For the 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 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

17/12/2018

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.