

**Registered Number 08785479**

**H1 SYSTEMS LIMITED**

**Micro-entity Accounts**

**30 November 2018**

## Micro-entity Balance Sheet as at 30 November 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed Assets</b>		1,495	436
<b>Current Assets</b>		5,029	7,228
<b>Creditors: amounts falling due within one year</b>		(5,868)	(7,564)
<b>Net current assets (liabilities)</b>		<u>(839)</u>	<u>(336)</u>
<b>Total assets less current liabilities</b>		<u>656</u>	<u>100</u>
<b>Creditors: amounts falling due after more than one year</b>		(556)	0
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>		<u>100</u>	<u>100</u>

- For the year ending 30 November 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 August 2019

And signed on their behalf by:

**Daniel Harwood, Director**

**Footnotes:**

- Advances and credits  
During the period the directors entered into the following advances and credits with the company:

2018

Balance brought forward £3,907

Advances/(credits) to the director £34,313

Amounts repaid (£33,580)

Balance outstanding £4,640

2017

Balance brought forward £1,955

Advances/(credits) to the director £35,983

Amounts repaid (£34,031)

Balance outstanding £3,907

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