

**Registered Number 08812668**

**HHS PR LIMITED**

**Micro-entity Accounts**

**31 December 2015**

## Micro-entity Balance Sheet as at 31 December 2015

|                                                       | <i>Notes</i> | <i>2015</i>   | <i>2014</i>   |
|-------------------------------------------------------|--------------|---------------|---------------|
|                                                       |              | £             | £             |
| <b>Fixed Assets</b>                                   |              | 383           | 367           |
| <b>Current Assets</b>                                 |              | 32,206        | 21,481        |
| <b>Creditors: amounts falling due within one year</b> |              | (4,385)       | (10,552)      |
| <b>Net current assets (liabilities)</b>               |              | <u>27,821</u> | <u>10,929</u> |
| <b>Total assets less current liabilities</b>          |              | <u>28,204</u> | <u>11,296</u> |
| <b>Accruals and deferred income</b>                   |              | (216)         | 0             |
| <b>Total net assets (liabilities)</b>                 |              | <u>27,988</u> | <u>11,296</u> |
| <b>Capital and reserves</b>                           |              | <u>27,988</u> | <u>11,296</u> |

- For the year ending 31 December 2015 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 September 2016

And signed on their behalf by:

**H Harwood-Smith, Director**

#### Footnotes:

- Advances and credits
- Notes to the financial statements
- Transactions with director

The company provided the director with a current account on which cash advances of £18,118 were made.

The balance outstanding at 31 December 2015 is £18,118.

The above advances are unsecured and have no fixed repayment terms. Interest is charged at the official rate of interest.

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.