

H2GO POWER LTD

**Company Registration Number:
09139481 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

H2GO POWER LTD

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for the Period Ended 31 July 2016

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H2GO POWER LTD

Company Information

for the Period Ended 31 July 2016

Director:

Jonathon David Blackburn

Enass Abo Hamed

Luke Sperrin

Shinichi Nikkuni

Dr. Pu Zhao

Registered office:

Attn: Dr. Enass Abo-Hamed,
407 Ebb Court
1 Albert Basin Way
London
England
E16 2QN

Company Registration Number:

09139481 (England and Wales)

H2GO POWER LTD

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Directors

The directors shown below have held office during the whole of the period from

01 August 2015 to 31 July 2016

Jonathon David Blackburn

Enass Abo Hamed

Luke Sperrin

The director(s) shown below resigned during the period

Shinichi Nikkuni on 19 June 2016

Dr. Pu Zhao on 16 September 2015

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 April 2017

And Signed On Behalf Of The Board By:

Name: Jonathon David Blackburn

Status: Director

Name: Enass Abo Hamed

Status: Director

Name: Luke Sperrin

Status: Director

H2GO POWER LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	2,000	29,527
Other Income:	0	0
Cost of raw materials and consumables:	0	0
Staff costs:	0	0
Depreciation and other amounts written off assets:	0	0
Other Charges:	(25,603)	(5,041)
Tax:	0	0
Profit or (loss):	(23,603)	24,486

H2GO POWER LTD

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	1,014	24,959
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(204)	(546)
Net current assets (liabilities):	810	24,413
Total assets less current liabilities:	810	24,413
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	810	24,413
Capital and reserves:	810	24,413

H2GO POWER LTD

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathon David Blackburn

Status: Director

Name: Enass Abo Hamed

Status: Director

Name: Luke Sperrin

Status: Director

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.