

**H2GO POWER LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017**

Amending:

- The revised accounts replace the original accounts;
 - They are now the statutory accounts;
 - They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;
- Recently appointed accountants brought to the company's attention that the share capital and corporation tax liabilities were not properly accounted for in the original accounts.
- Ordinary share capital and corporation tax liabilities now properly accounted for in the amended accounts.



H2Go Power Ltd
Abridged Balance Sheet
As at 31 July 2017

Registered number: 09139481

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		100		100	
Cash at bank and in hand		11,299		1,014	
		11,399		1,114	
Creditors: Amounts Falling Due Within One Year		(174)		(176)	
NET CURRENT ASSETS (LIABILITIES)			11,225		938
TOTAL ASSETS LESS CURRENT LIABILITIES			11,225		938
NET ASSETS			11,225		938
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			11,125		838
SHAREHOLDERS' FUNDS			11,225		938

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H2Go Power Ltd
Abridged Balance Sheet (continued)
As at 31 July 2017

For the year ending 31 July 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 31 July 2017 in accordance with section 444(2A) of the Companies Act 2006.

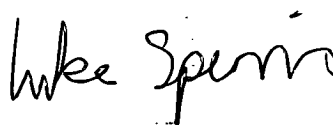
On behalf of the board

Dr Enass Abo-Hamed

11/02/2019



Mr Luke Sperrin



The notes on page 3 form part of these financial statements.

EAB


H2Go Power Ltd
Notes to the Abridged Financial Statements
For The Year Ended 31 July 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

3. Share Capital

	2017	2016
Call Up Share Capital not Paid	100	100
Amount of Allotted, Call Up Share Capital	100	100

4. General Information

H2Go Power Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09139481. The registered office is Attn: Dr. Enass Abo-Hamed, 407 Ebb Court, 1 Albert Basin Way, London, E16 2QN.

