

Company Registration Number 11146734 (England and Wales)

**H & D HOLDINGS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2018**  
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**Begbies**  
CHARTERED ACCOUNTANTS



# H & D HOLDINGS LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2018

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	2018	
	£	£
Fixed assets		76,383
Current assets	55,422	
Creditors: amounts falling due within one year	(36,627)	
Net current assets		18,795
Total assets less current liabilities		95,178
Net assets		95,178
		<u><u>          </u></u>
Capital and reserves		95,178
		<u><u>          </u></u>

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2018 Number
Employees	1
	<u><u>          </u></u>

# **H & D HOLDINGS LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2018**

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H & D Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 9 Bonhill Street, London, EC2A 4DJ.

For the period ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 14 June 2019 and are signed on its behalf by:



H F Mead  
Director

**Company Registration Number 11146734**