

COMPANY REGISTRATION NUMBER: 02977042

Hysteria Limited

Filleted Unaudited Financial Statements

31 August 2018

Hysteria Limited
Financial Statements

Year ended 31 August 2018

Contents

Page

Statement of financial position and the notes to the financial
statements

1

Hysteria Limited

Statement of Financial Position

31 August 2018

	2018	2017
	£	£
Fixed assets	2,664	2,328
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Current assets	38,701	23,654
Creditors: amounts falling due within one year	22,927	21,287
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Net current assets	15,774	2,367
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Total assets less current liabilities	18,438	4,695
Accruals and deferred income	1,140	1,140
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	17,298	3,555
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Capital and reserves	17,298	3,555
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
N Boyle	(11,713)	662	(11,051)
	-----	-----	-----

	2017		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
N Boyle	(863)	(10,850)	(11,713)
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For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 October 2018 , and are signed on behalf of the board by:

N Boyle

Director

Company registration number: 02977042

The company is a private company limited by shares, registered in ENGLAND. The address of the registered office is 20 York Road, Ealing, London, W5 4SG.

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.