Company name:

Humberworld Itd

Company number: 5172562

Balance Sheet as at: 31/12/2019

ASSETS			Current Year	Previous Year
CALLED-UP SHARE CAPITAL NOT PAID			2019	2018
FIXED ASSETS: I. Intangible assets II. Tangible assets III. Investments	Current Year	Previous Year		
CURRENT ASSETS: I. Stocks II. Debtors III. Investments IV. Cash at bank and in hand	£ 100,-	<u>ε 100,-</u>		
<u>Total</u> :				£ 100,-
LIABILITIES			Current Year	Previous Year
CAPITAL AND RESERVES:	Current Year	Previous Year		
Called-up share capital     Share premium account     Revaluation reserve     Other reserve     Profit and loss account	£ 100,-	£ 100,-		
			<u>£ 100,-</u>	£ 100,-
PROVISIONS FOR LIABILITIES AND CHARGES			<del>Side of the second of the sec</del>	<u>.</u>
CREDITORS				
ACCRUALS AND DEFERRED INCOME				• · · · · · · · · · · · · · · · · · · ·
				+

Ш The directors acknowledge their responsibility for:

ensuring the company keeps accounting records which comply with section 386; preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far is applicable to the

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Director:** H.S.Wokke **Date**: 19-12-2020

16/02/2021 **COMPANIES HOUSE**  Signature:

<sup>/ 2019</sup> the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

<sup>11</sup> The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.