

Unaudited Financial Statements for the Year Ended 31 May 2015

for

H Limited

H Limited (Registered number: 02277126)

**Contents of the Financial Statements
for the Year Ended 31 May 2015**

	Page
Company Information	1
Balance Sheet	2

H Limited

**Company Information
for the Year Ended 31 May 2015**

DIRECTOR:	A O Harrison MloD CITP
REGISTERED OFFICE:	32 Chapel Road Flitwick Bedfordshire MK45 1EB
REGISTERED NUMBER:	02277126 (England and Wales)
ACCOUNTANTS:	Godfrey Laws & Co Limited 69 Knowl Piece Wilbury Way Hitchin Hertfordshire SG4 0TY

H Limited (Registered number: 02277126)

Balance Sheet
31 May 2015

	31.5.15		31.5.14	
	£	£	£	£
FIXED ASSETS		390,651		-
CURRENT ASSETS	3,386		-	
CREDITORS				
Amounts falling due within one year	<u>(38,607)</u>		-	
NET CURRENT LIABILITIES		<u>(35,221)</u>		-
TOTAL ASSETS LESS CURRENT LIABILITIES		355,430		-
CREDITORS				
Amounts falling due after more than one year		83,241		-
NET ASSETS		<u>272,189</u>		-
CAPITAL AND RESERVES		<u>272,189</u>		-

NOTES TO THE FINANCIAL STATEMENTS

1. OTHER FINANCIAL COMMITMENTS

The bank loan is secured by a fixed charge over the investment property.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 February 2016 and were signed by:

A O Harrison MloD CITP - Director

