REGISTERED NUMBER: 06869721 (England and Wales)

HAPPEN WEB TECHNOLOGIES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2018

Hilden Park Accountants Limited
Hilden Park House
79 Tonbridge Road
Hildenborough
Tonbridge
Kent
TN11 9BH

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A21 29/09/2018 #66
COMPANIES HOUSE

HAPPEN WEB TECHNOLOGIES LIMITED (REGISTERED NUMBER: 06869721)

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FOR THE YEAR ENDED 31ST MARCH 2018

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HAPPEN WEB TECHNOLOGIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2018

DIRECTORS:	A Ross Mrs W Ross
REGISTERED OFFICE:	Hilden Park House 79 Tonbridge Road Hildenborough Tonbridge Kent TN11 9BH
REGISTERED NUMBER:	06869721 (England and Wales)
ACCOUNTANTS:	Hilden Park Accountants Limited Hilden Park House 79 Tonbridge Road Hildenborough Tonbridge Kent TN11 9BH

ABRIDGED BALANCE SHEET
31ST MARCH 2018

	Notes	2018 £	2018 £	2017 £	2017 £
FIXED ASSETS					
Tangible assets	4		**536**		884
CURRENT ASSETS					
Debtors		**29,497**		24,042	
Cash at bank		**-**		4,584	
		29,497		28,626	
CREDITORS					
Amounts falling due within one year		**28,363**		25,868	
NET CURRENT ASSETS			**1,134**		2,758
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,670**		3,642
CAPITAL AND RESERVES					
Called up share capital			**100**		100
Retained earnings			**1,570**		3,542
SHAREHOLDERS' FUNDS			**1,670**		3,642

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these financial statements

continued...

ABRIDGED BALANCE SHEET - continued
31ST MARCH 2018

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31st March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 07/09/2018 and were signed on its behalf by:



Mrs W Ross - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Happen Web Technologies Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & fittings	-	25% on cost
Office equipment	-	25% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 6 (2017 - 6).

continued...

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1st April 2017 and 31st March 2018	**7,636**
DEPRECIATION	
At 1st April 2017	**6,752**
Charge for year	**348**
At 31st March 2018	**7,100**
NET BOOK VALUE	
At 31st March 2018	**536**
At 31st March 2017	884

5. RELATED PARTY DISCLOSURES

At the balance sheet date, the company owed £1,864 (2017: £1,065) to the directors.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is A Ross.