Company Registration No. 08014321 (England and Wales)

Harry Hill Rights Limited

Annual report and unaudited financial statements

For the year ended 31 March 2018

Pages for filing with registrar

HARRY HILL RIGHTS LIMITED

CONTENTS

	Page
Balance sheet	1
Statement of changes in equity	2
Notes to the financial statements	3 - 4

HARRY HILL RIGHTS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	Notes	2018 £	£	2017 £	£
Current assets					
Debtors	2	2,552		2,552	
Creditors: amounts falling due within one year	3	(1,749)		(1,749)	
Net current assets			803		803
Capital and reserves					
Called up share capital	4		2		2
Profit and loss reserves			801		801
Total equity			803		803

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 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 year in question in accordance with section 476.

These financial statements have been prepared 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 7 December 2018 and are signed on its behalf by:

M K Hall
Director

Company Registration No. 08014321

HARRY HILL RIGHTS LIMITED

STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 MARCH 2018

	Share capital	Profit and loss reserves	Total
	£	£	£
Balance at 1 April 2016	2	992	994
Year ended 31 March 2017:			
Loss and total comprehensive income for the year	-	(191)	(191)
Balance at 31 March 2017	2	801	803
Year ended 31 March 2018:			
Profit and total comprehensive income for the year	-	-	-
Balance at 31 March 2018	2	801	803

1 Accounting policies

Company information

Harry Hill Rights Limited is a private company limited by shares incorporated in England and Wales. The registered office is 55 Loudoun Road, St John's Wood, London, NW8 0DL.

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

These financial statements for the year ended 31 March 2018 are the first financial statements of Harry Hill Rights Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 April 2016. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

2 Debtors

	2018	2017
Amounts falling due within one year:	**£**	**£**
Amounts owed by connected company	2,552	2,552

3 Creditors: amounts falling due within one year

	2018	2017
	£	**£**
Amounts owed to connected company	1,749	1,749

4 Called up share capital

	2018	2017
	£	**£**
Ordinary share capital		
Issued and fully paid		
2 Ordinary shares of £1 each	2	2
	2	2

5 Related party transactions

Included in other creditors is £1,749 (2017 : £1,749) owed to Lucky Features Limited.

Included in other debtors is £2,550 (2017 : £2,550) owed by I.M.O.W. Limited.

Matthew Hall and Magda Hall, the directors of the company are also directors of Lucky Features Limited and I.M.O.W. Limited.

6 Control

The ultimate controlling parties are the directors by virtue of their 100% shareholding in the company

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.