Company registration number 08040121 (England and Wales)

H12 ENTERPRISES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2023

PAGES FOR FILING WITH REGISTRAR

H12 ENTERPRISES LTD

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,449		2,823
Current assets	67,194		72,218	
Creditors: amounts falling due within one year	(16,560)		(20,693)	
Net current assets		50,634		51,525
Total assets less current liabilities		53,083		54,348
Creditors: amounts falling due after more than one year		(7,873)		(11,423)
Net assets		45,210		42,925
Capital and reserves		45,210		42,925

Notes to the financial statements

1 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

H12 Enterprises Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 41 Bridgeman Terrace, Wigan, Lancashire, United Kingdom, WN1 1TT.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Stancard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The financial statements were approved and signed by the director and authorised for issue on 29 January 2024

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Mr S Hanlon

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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.