

HUK 36 LIMITED

Company Registration No. 08375430

Abbreviated Unaudited Accounts

Period of accounts from

Incorporation: 25th January 2013

to 30th April 2014

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24/10/2014

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COMPANIES HOUSE

HUK 36 LIMITED

ABBREVIATED UNAUDITED BALANCE SHEET AS AT 30 APRIL 2014

	Notes	30-Apr-14	£
CURRENT ASSETS			
Debtors	1	559,386	
Cash at bank and in hand		<u>235,543</u>	
		794,929	
CREDITORS : FALLING DUE WITHIN ONE YEAR	2	<u>(695,624)</u>	
NET CURRENT ASSETS			99,305
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>99,305</u>
CAPITAL AND RESERVES			
CALLED UP SHARE CAPITAL	3		2
PROFIT AND LOSS ACCOUNT			<u>99,303</u>
Shareholders funds			<u>99,305</u>

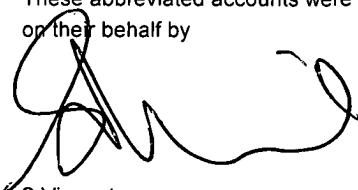
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The directors acknowledges their responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These abbreviated accounts were approved by the directors and authorised for issue on 22 October 2014 and are signed on their behalf by



S Vincent
Director

Company number: 08375430

HUK 36 LIMITED

NOTES TO THE ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2014

1. Debtors	<u>Apr-14</u>
	£
Other debtors	34,386
Amounts due from related parties	525,000
	<u>559,386</u>

2. Creditors: amounts falling due within one year	<u>Apr-14</u>
	£
Trade creditors	10,000
Other creditors	130,624
Amounts owed to related parties	525,000
Corporation Tax	30,000
	<u>695,624</u>

3. Called up share capital	<u>Apr-14</u>
	£
Authorised	
2 Ordinary shares of £1 each	<u>2</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>

On incorporation 2 ordinary shares were issued at £1 each