REGISTERED NUMBER: 08504136 (England and Wales)

H2O ENERGY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

Harvey Telford & Bates Chartered Accountants
10 Park Plaza
Battlefield Enterprise Park
Shrewsbury
Shropshire
SY1 3AF

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

	Page
Company Information	1
Balance Sheet	2

H2O ENERGY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR:	B J Pocock
REGISTERED OFFICE:	White Meadow Ellesmere Road Harmer Hill Shrewsbury Shropshire SY4 3EE
REGISTERED NUMBER:	08504136 (England and Wales)
ACCOUNTANTS:	Harvey Telford & Bates Chartered Accountants 10 Park Plaza Battlefield Enterprise Park Shrewsbury Shropshire SY1 3AF

H2O ENERGY LIMITED (REGISTERED NUMBER: 08504136)

BALANCE SHEET
30 APRIL 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		**251**		251
CURRENT ASSETS	**32**		372	
CREDITORS				
Amounts falling due within one year	**(323)**		(458)	
NET CURRENT LIABILITIES		**(291)**		(86)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(40)**		165
CAPITAL AND RESERVES		**(40)**		165

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

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

The financial statements were approved by the director on 28 November 2016 and were signed by:

B J Pocock - Director

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.