Registered number
08758199

Hightrees Media Ltd

Filleted Accounts

30 November 2017

Hightrees Media Ltd

Registered number: 08758199

Balance Sheet

as at 30 November 2017

		2017		2016
		£		£
Creditors: amounts falling due within one year	(4,597)		(3,225)	
Net current liabilities		(4,597)		(3,225)
Total assets less current liabilities		(4,597)		(3,225)
Net liabilities		(4,597)		(3,225)
Capital and reserves		(4,597)		(3,225)

At the balance sheet date the director, Mr Michael Williams, was owed £4,594 (2016 £3,218) resulting from loans made to the company.

G O I N G C O N C E R N

These accounts have been prepared on a going concern basis, on the understanding that the directors and shareholders will continue to financially support the company and consider the company retains sufficient working capital to continue trading for the forseeable future.

The company is a private company limited by shares and incorporated in England. Its registered office is 20-22 Wenlock Road, London, England, N1 7GU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Michael Williams

Director

Approved by the board on 2 August 2018

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.