

**HKW COMMUNICATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

James Coward FCA

4 Fair View
North Brewham
Bruton
Somerset
BA10 0JT

HKW Communications Ltd
Balance Sheet
As at 31 March 2018

Registered number: 09525939

	2018	2017
	£	£
Fixed assets	5,159	5,645
Current assets	5,934	11,856
Creditors: Amounts Falling Due Within One Year	(5,071)	(7,893)
NET CURRENT ASSETS	863	3,963
TOTAL ASSETS LESS CURRENT LIABILITIES	6,022	9,608
Accruals and deferred income	(75)	(600)
NET ASSETS	5,947	9,008
CAPITAL AND RESERVES	5,947	9,008

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1.

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2018	2017
	£	£
Mrs Helen Wilmshurst	-	34,700

3. General Information

HKW Communications Ltd is a private company, limited by shares, incorporated in Scotland, registered number 09525939. The registered office is The Headmasters House, King's School, Plox, Bruton, Somerset, BA10 0ED.

HKW Communications Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Helen Wilmshurst

07/05/2018

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.