

**HKW COMMUNICATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

James Coward FCA

4 Fair View
North Brewham
Bruton
Somerset
BA10 0JT

HKW Communications Ltd
Balance Sheet
As at 31 March 2019

Registered number: 09525939

	2019	2018
	£	£
Fixed assets	4,673	5,159
Current assets	5,859	5,934
Creditors: Amounts Falling Due Within One Year	(6,571)	(5,071)
NET CURRENT ASSETS (LIABILITIES)	(712)	863
TOTAL ASSETS LESS CURRENT LIABILITIES	3,961	6,022
Accruals and deferred income	(75)	(75)
NET ASSETS	3,886	5,947
CAPITAL AND RESERVES	3,886	5,947

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

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 2019

For the year ending 31 March 2019 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

09/05/2019

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.