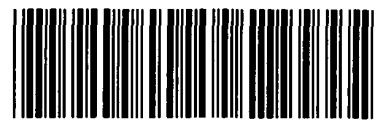

HVH CAPITAL LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

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COMPANIES HOUSE

HVH CAPITAL LIMITED

COMPANY INFORMATION

Directors	CG Johnson ST Clews
Registered number	9796521 (incorporated in England and Wales as a private company limited by shares)
Registered office	Hill View House The Hill Cranbrook Kent TN17 3AD
Accountants	Creasey Son & Wickenden Chartered Accountants Hearts of Oak House 4 Pembroke Road Sevenoaks Kent TN13 1XR

HVH CAPITAL LIMITED
REGISTERED NUMBER: 9796521

BALANCE SHEET
AS AT 31 MARCH 2017

	2017 £	2016 £
Called up share capital not paid	-	100
Current assets	2,114,808	-
Prepayments and accrued income	11,403	-
Creditors: amounts falling due within one year	(2,068,767)	(4,200)
Net current assets/(liabilities)	57,444	(4,200)
Total assets less current liabilities	57,444	(4,100)
Accruals and deferred income	(45,687)	(360)
Net assets excluding pension asset	11,757	(4,460)
Net assets/(liabilities)	11,757	(4,460)
Capital and reserves	11,757	(4,460)

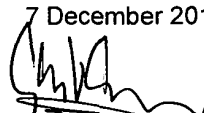
The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 December 2017.


CG Johnson
 Director