

Registered number: 05443857

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**H2D Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2017**

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**Prepared By:**

Robert Ogle Chartered Accountant

The Elms

Doncaster Road

Rotherham

S65 1DY

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H2D Ltd

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Registered Number: 05443857

**BALANCE SHEET AT 31/05/2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,378	3,053
Current assets	262,272	310,290
	(	(
<b>Creditors: amounts falling due within one year</b>	115,548	153,548
	)	)
<b>Net Current Assets</b>	<u>146,724</u>	<u>156,742</u>
<b>Total assets less current liabilities</b>	151,102	159,795
Provisions for liabilities	699	-
<b>Accruals and deferred income</b>	<u>2,025</u>	<u>2,025</u>
<b>Net Assets</b>	<u>148,378</u>	<u>157,770</u>
<b>Capital and reserves</b>	<u>148,378</u>	<u>157,770</u>

For the year ending 31/05/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 24/01/2018 and signed on their behalf  
by**

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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.