

**HRTVSH LTD**

**Company Registration Number:  
06603624 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 April 2014**

**End date: 31 March 2015**

# **HRTVSH LTD**

## **Company Information**

**for the Period Ended 31 March 2015**

<b>Director:</b>	akane takayama
<b>Secretary:</b>	akane takayama
<b>Registered office:</b>	2 Somers Road Welham Green, North Mymms Hatfield Hertfordshire AL9 7PX
<b>Company Registration Number:</b>	06603624 (England and Wales)

# HRTVSH LTD

## Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i>	<i>2014</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	0	0
Current assets:	304	
Creditors: amounts falling due within one year:	( 11,455 )	( 11,455 )
Net current assets (liabilities):	( 11,151 )	( 11,455 )
Total assets less current liabilities:	( 11,151 )	( 11,455 )
Provision for liabilities:	( 2 )	( 2 )
Total net assets (liabilities):	<u>( 11,153 )</u>	<u>( 11,457 )</u>
Capital and reserves:	( 11,153 )	( 11,457 )

# **HRTVSH LTD**

## **Balance sheet continued**

**As at 31 March 2015**

For the year ending 31 March 2015 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 03 December 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: akane takayama

Status: 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.