

Registered Number 04562396

HITZ IMAGING LTD

Micro-entity Accounts

31 October 2016

Micro-entity Balance Sheet as at 31 October 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	3,609	3,609
		<u>3,609</u>	<u>3,609</u>
Current assets			
Cash at bank and in hand		16,611	17,248
		<u>16,611</u>	<u>17,248</u>
Net current assets (liabilities)		<u>16,611</u>	<u>17,248</u>
Total assets less current liabilities		<u>20,220</u>	<u>20,857</u>
Creditors: amounts falling due after more than one year		(26,609)	(31,299)
Total net assets (liabilities)		<u>(6,389)</u>	<u>(10,442)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(7,389)	(11,442)
Shareholders' funds		<u>(6,389)</u>	<u>(10,442)</u>

- For the year ending 31 October 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 July 2017

And signed on their behalf by:

Christopher Matthew White, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2016**1 Tangible fixed assets**

	£
Cost	
At 1 November 2015	9,781
Additions	0
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>9,781</u>
Depreciation	
At 1 November 2015	6,172
Charge for the year	0
On disposals	-
At 31 October 2016	<u>6,172</u>
Net book values	
At 31 October 2016	<u>3,609</u>
At 31 October 2015	<u>3,609</u>

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