

Registered Number 05758507

HITF5 LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
Tangible assets	1	1,979	-
Fixed Assets		1,979	-
Current assets			
Debtors		15,460	-
Cash at bank and in hand		20,300	2
		<u>35,760</u>	<u>2</u>
Prepayments and accrued income		391	-
Creditors: amounts falling due within one year		(10,645)	0
Net current assets (liabilities)		<u>25,506</u>	<u>2</u>
Total assets less current liabilities		<u>27,485</u>	<u>2</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(376)	0
Total net assets (liabilities)		<u>27,109</u>	<u>2</u>
Capital and reserves			
Called up share capital		10	2
Profit and loss account		27,099	0
Shareholders' funds		<u>27,109</u>	<u>2</u>

- For the year ending 31 March 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 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 2 December 2017

And signed on their behalf by:

Mr E Gillett, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Tangible fixed assets**

	£
Cost	
At 1 April 2016	0
Additions	2,198
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>2,198</u>
Depreciation	
At 1 April 2016	0
Charge for the year	219
On disposals	-
At 31 March 2017	<u>219</u>
Net book values	
At 31 March 2017	<u>1,979</u>
At 31 March 2016	<u>0</u>

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