

**HI-WAY HI-FI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Price Mann Limited
Chartered Certified Accountants
Magnolia House, Spring Villa Park
11 Spring Villa Road
Edgware
HA8 7EB

Hi-Way Hi-Fi Limited
Balance Sheet
As At 31 March 2023

Registered number: 01352654

	2023	2022
	£	£
Fixed assets	2,400,000	2,400,000
Current assets	265,802	303,952
Prepayments and accrued income	26,416	-
Creditors: Amounts Falling Due Within One Year	(150,336)	(152,185)
NET CURRENT ASSETS	<u>141,882</u>	<u>151,767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,541,882	2,551,767
Creditors: Amounts Falling After More Than One Year	(621,002)	(628,674)
Accruals and deferred income	(5,400)	-
NET ASSETS	<u>1,915,480</u>	<u>1,923,093</u>
CAPITAL AND RESERVES	<u>1,915,480</u>	<u>1,923,093</u>

Notes

1. General Information

Hi-Way Hi-Fi Limited is a private company, limited by shares, incorporated in , registered number 01352654 . The registered office is Magnolia House, Spring Villa Park, 11 Spring Villa Road, Edgware, HA8 7EB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: NIL)

Hi-Way Hi-Fi Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nimish Mehta

Director

15 November 2023

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.