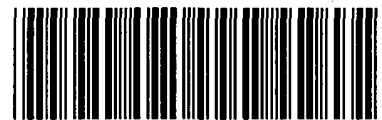


**Company 4073485**

**Himalayan Connection Ltd**  
**Unaudited Financial Statements**

**Year to 31<sup>st</sup> December 2016**

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COMPANIES HOUSE

# Himalayan Connection Ltd

## Unaudited Balance Sheet as at 31<sup>st</sup> December

	Note	2016		2015	
		£	£	£	£
<b>Non current Assets</b>					
Plant and machinery	1		451		451
<b>Current Assets</b>					
Cash in hand and at bank		50		3953	
<b>Current Liabilities</b>					
Creditors, amounts falling due within one year	2	<3520>		<7409>	
Net current liabilities			<3470>		<3456>
Financed by			<3019>		<3005>
<b>Capital and reserves</b>					
Issued share capital, ordinary shares of £1			76		76
Retained loss			<3095>		<3081>
			<3019>		<3005>

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. The Company has chosen not to file an Income Statement/Profit and Loss Account.

In respect of the year to 31<sup>st</sup> December 2016, the Company is entitled to and does take advantage of the audit exemption provided for small companies by s477 of the Companies Act 2006 (the Act) and;

No notice from any member has been deposited with the Company requiring an audit relative to the year to 31<sup>st</sup> December 2016, in accordance with s476 of the Act and;

The Directors acknowledge their obligation to comply with the requirements of s386 of the Act with respect to the maintenance of accounting records and of s393 with respect to the preparation of accounts that disclose a true and fair view of the state of affairs of the Company as at 31<sup>st</sup> December 2016 and of its profit or loss for the year thereto.

Signed on behalf of the  
Board of directors



G H Wilson  
Director  
15th August 2017

## **Himalayan Connection Ltd**

### **Notes accompanying the unaudited Financial Statements for the year ended 31<sup>st</sup> December 2016**

#### **Note**

**£**

#### **1 Non current assets**

Cost	2964
Depreciation provision to date	<u>2513</u>
	451

#### **2 Current Liabilities**

Director's loan account	3520
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