

**HIGH TIMBER LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
30 SEPTEMBER 2017**

**MAGEE GAMMON**  
Chartered Accountants  
Henwood House  
Henwood  
Ashford  
Kent  
TN24 8DH

**HIGH TIMBER LIMITED**  
**REGISTERED NUMBER:06365334**

**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2017**

Note	2017	2016
Creditors: amounts falling due within one year	(61,435)	(61,435)
<b>Net current liabilities</b>	<u>(61,435)</u>	<u>(61,435)</u>
<b>Total assets less current liabilities</b>	<u>(61,435)</u>	<u>(61,435)</u>
<b>Net liabilities</b>	<u><u>(61,435)</u></u>	<u><u>(61,435)</u></u>
<b>Capital and reserves</b>		
Called up share capital	100	100
Profit and loss account	<u>(61,535)</u>	<u>(61,535)</u>
	<u><u>(61,435)</u></u>	<u><u>(61,435)</u></u>

For the year ended 30 September 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 October 2017.

**J Nachmann**

Director

The notes on page 1 form part of these financial statements.

**1. General information**

The Company was dormant and has not traded during the year.

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.