

**HIGH TIMBER LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2018**

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

HIGH TIMBER LIMITED
REGISTERED NUMBER:06365334

BALANCE SHEET
AS AT 30 SEPTEMBER 2018

Note	2018 £	2017 £
Creditors: amounts falling due within one year	(61,435)	(61,435)
Net current liabilities	<u>(61,435)</u>	<u>(61,435)</u>
Total assets less current liabilities	(61,435)	(61,435)
Net liabilities	<u><u>(61,435)</u></u>	<u><u>(61,435)</u></u>
Capital and reserves		
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 2018 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 4 October 2018.

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.