

Registered number
06772556

Henkson Limited

Unaudited Filleted Accounts

31 December 2017

Henkson Limited**Registered number:****06772556****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Fixed assets	145,358	146,523
Current assets	130,385	244,301
Prepayments and accrued income	66,667	11,000
	<u>197,052</u>	<u>255,301</u>
Creditors: amounts falling due within one year	<u>(29,619)</u>	<u>(19,346)</u>
Net current assets	167,433	235,955
Total assets less current liabilities	312,791	382,478
Accruals and deferred income	(4,625)	(5,250)
Net assets	<u>308,166</u>	<u>377,228</u>
Capital and reserves	<u>308,166</u>	<u>377,228</u>

The average number of employees for the year ended 31 December 2017 was 1 (2016 : 1).

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Morston Court, Kingswood Lakeside, Cannock, Staffs, WS11 8JB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr R Scholtens

Director

Approved by the board on 4 September 2018

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.