

**HEY JOE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Shore Accounting Ltd

Broadway Court Brighton Road
Lancing
West Sussex
BN15 8JT

Hey Joe Limited
Balance Sheet
As at 31 March 2019

Registered number: 07555840

	2019	2018
	£	£
Current assets	3,881	3,449
Creditors: Amounts Falling Due Within One Year	(3,086)	(2,669)
	<hr/>	<hr/>
NET CURRENT ASSETS	795	780
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	795	780
	<hr/>	<hr/>
Accruals and deferred income	(600)	(600)
	<hr/>	<hr/>
NET ASSETS	195	180
	<hr/>	<hr/>
CAPITAL AND RESERVES	195	180
	<hr/>	<hr/>

Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

2. General Information

Hey Joe Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07555840. The registered office is 31 Navarino Road, Worthing, West Sussex, BN11 2NE.

Hey Joe Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Joseph Black

20/11/2019

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.