

**H ENTERTAINMENTS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

**H Entertainments Ltd**  
**Balance Sheet**  
**As at 31 December 2021**

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**Registered number:** 08015465

|   | <b>2021</b>      | <b>2020</b>      |
|---|------------------|------------------|
|   | <b>£</b>         | <b>£</b>         |
| Fixed assets  | 6,386            | 7,514            |
| Current assets                                      | 39,403           | 52,825           |
| Creditors: Amounts Falling Due Within One Year      | (98,180 )        | (108,731 )       |
| <b>NET CURRENT LIABILITIES</b>                      | <b>(58,777 )</b> | <b>(55,906 )</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>(52,391 )</b> | <b>(48,392 )</b> |
| Creditors: Amounts Falling After More Than One Year | (45,571 )        | (47,131 )        |
| Accruals and deferred income                        | 750              | 750              |
| <b>NET LIABILITIES</b>                              | <b>(97,212 )</b> | <b>(94,773 )</b> |
| <b>CAPITAL AND RESERVES</b>                         | <b>(97,212 )</b> | <b>(94,773 )</b> |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

|                           | <b>2021</b> | <b>2020</b> |
|---------------------------|-------------|-------------|
| Office and administration | 3           | 3           |
|                           | 3           | 3           |

**2. General Information**

H Entertainments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08015465 .  
The registered office is 925 Finchley Road, London, NW11 7PE.

**H Entertainments Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2021**

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For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

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Mr Onkar Rai

Director

**15 September 2022**

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.