

Registered Number 08648819

HIM GROUP LIMITED

Micro-entity Accounts

5 April 2017

Micro-entity Balance Sheet as at 5 April 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	55,124	46,300
		<u>55,124</u>	<u>46,300</u>
Current assets			
Stocks		88,923	32,750
Debtors		54,640	57,822
Cash at bank and in hand		11,527	6,950
		<u>155,090</u>	<u>97,522</u>
Creditors: amounts falling due within one year		<u>(82,453)</u>	<u>(57,956)</u>
Net current assets (liabilities)		<u>72,637</u>	<u>39,566</u>
Total assets less current liabilities		<u>127,761</u>	<u>85,866</u>
Creditors: amounts falling due after more than one year		(3,458)	(7,607)
Provisions for liabilities		<u>(11,025)</u>	<u>(9,260)</u>
Total net assets (liabilities)		<u>113,278</u>	<u>68,999</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		113,276	68,997
Shareholders' funds		<u>113,278</u>	<u>68,999</u>

- For the year ending 5 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 May 2017

And signed on their behalf by:

J SALE, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2017**1 Tangible fixed assets**

	£
Cost	
At 6 April 2016	57,647
Additions	25,290
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2017	<u>82,937</u>
Depreciation	
At 6 April 2016	11,347
Charge for the year	16,466
On disposals	-
At 5 April 2017	<u>27,813</u>
Net book values	
At 5 April 2017	<u>55,124</u>
At 5 April 2016	<u>46,300</u>

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