

Registered Number 05019674

H2D4 LIMITED

Micro-entity Accounts

30 November 2020

**Micro-entity Balance Sheet as at 30 November
2020**

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		4,744	2,971
Current Assets		12,039	13,572
Creditors: amounts falling due within one year		(3,942)	(6,331)
Net current assets (liabilities)		<u>8,097</u>	<u>7,241</u>
Total assets less current liabilities		<u>12,841</u>	<u>10,212</u>
Total net assets (liabilities)		<u>12,841</u>	<u>10,212</u>
Capital and reserves		<u>12,841</u>	<u>10,212</u>

- For the year ending 30 November 2020 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 2 August 2021

And signed on their behalf by:

A C FEGAN, Director

**Notes to the Micro-entity Accounts for the period ended 30 November
2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3