

Registered Number 03341341

HEADWAY INVESTMENTS

Micro-entity Accounts

31 December 2018

**Micro-entity Balance Sheet as at 31 December
2018****03341341**

	<i>Notes 2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid	-	-
Fixed Assets	- 1,180,388	
Current Assets	- 3,607	
Creditors: amounts falling due within one year	0 (1,380,343)	
Net current assets (liabilities)	<u>0</u> <u>(1,376,736)</u>	
Total assets less current liabilities	<u>0</u> <u>(196,348)</u>	
Total net assets (liabilities)	<u>0</u> <u>(196,348)</u>	
Capital and reserves	<u>0</u> <u>(196,348)</u>	

- For the year ending 31 December 2018 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 1 April 2019

And signed on their behalf by:

Antonella di Giacinto, Director