

**Company Registration No. 06608466 (England and Wales)**

**WHATS HOT UK LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2018**

**WHATS HOT UK LIMITED  
UNAUDITED ACCOUNTS  
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**WHATS HOT UK LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2018**

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<b>Director</b>	Luke Struthers
<b>Company Number</b>	06608466 (England and Wales)
<b>Registered Office</b>	4 LUMBY LANE MONK FRYSTON LEEDS LS25 5DS

**WHATS HOT UK LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2018**

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	Notes	2018 £	2017 £
<b>Creditors: amounts falling due within one year</b>	<a href="#">4</a>	(52,651)	(52,651)
<b>Net current liabilities</b>		<u>(52,651)</u>	<u>(52,651)</u>
<b>Net liabilities</b>		<u>(52,651)</u>	<u>(52,651)</u>
<b>Capital and reserves</b>			
Called up share capital	<a href="#">5</a>	3	3
Profit and loss account		<u>(52,654)</u>	<u>(52,654)</u>
<b>Shareholders' funds</b>		<u>(52,651)</u>	<u>(52,651)</u>

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 February 2019.

Luke Struthers  
Director

Company Registration No. 06608466

**WHATS HOT UK LIMITED  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2018**

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**1 Statutory information**

Whats Hot UK Limited is a private company, limited by shares, registered in England and Wales, registration number 06608466. The registered office is 4 LUMBY LANE, MONK FRYSTON, LEEDS, LS25 5DS.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	41,157	41,157
Other creditors	1,600	1,600
Loans from directors	9,894	9,894
	<u>52,651</u>	<u>52,651</u>

**5 Share capital**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>

**6 Average number of employees**

During the year the average number of employees was 0 (2017: 0).