

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**

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

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

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

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

	2018	2017
	£	£
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

	2018	2017
	£	£
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).