

**REGISTERED NUMBER: 06957472 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017**

**FOR**

**6HM LTD**

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for the year ended 31 DECEMBER  
2017**

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**6HM LTD**

**COMPANY INFORMATION  
for the year ended 31 DECEMBER  
2017**

<b>DIRECTORS:</b>	Dr F Cook S I Buckeridge
<b>SECRETARY:</b>	C V Cook
<b>REGISTERED OFFICE:</b>	41 Grosvenor Place Bath BANES BA1 6BA
<b>REGISTERED NUMBER:</b>	06957472 (England and Wales)
<b>ACCOUNTANTS:</b>	Graham Barber Accountancy Limited 4 Beaufort West Bath BA1 6QB
<b>BANKERS:</b>	Lloyds Bank 47 Milsom Street Bath

**ABRIDGED BALANCE SHEET**  
**31 DECEMBER**  
**2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		-		261
Investments	5		-		<u>1,000</u>
			-		1,261
<b>CURRENT ASSETS</b>					
Debtors		<b>12,243</b>		12,879	
Cash at bank		<b>22,888</b>		<u>9,655</u>	
		<b>35,131</b>		22,534	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>11,196</b>		<u>8,557</u>	
<b>NET CURRENT ASSETS</b>			<b>23,935</b>		<u>13,977</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>23,935</b>		15,238
<b>PROVISIONS FOR LIABILITIES</b>			-		<u>202</u>
<b>NET ASSETS</b>			<b>23,935</b>		<u>15,036</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		<b>755</b>		755
Capital redemption reserve			<b>255</b>		255
Retained earnings			<b>22,925</b>		<u>14,026</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>23,935</b>		<u>15,036</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABRIDGED BALANCE SHEET - continued**  
**31 DECEMBER**  
**2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Statement of Income and Retained Earnings and an abridged Balance Sheet for the year ended 31 December 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 19 September 2018 and were signed on its behalf  
by:

Dr F Cook - Director

**NOTES TO THE FINANCIAL STATEMENTS  
for the year ended 31 DECEMBER  
2017**

**1. STATUTORY INFORMATION**

6hm Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost and 33% on cost

**Investments in subsidiaries**

Investments in subsidiary undertakings are recognised at cost less any provision for impairment.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2016 - 1) .

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the year ended 31 DECEMBER**  
**2017**

**4. TANGIBLE FIXED ASSETS**

**Totals**  
**£**

**COST**

At 1 January 2017  
 and 31 December 2017

**15,842**

**DEPRECIATION**

At 1 January 2017

**15,581**

Charge for year

**261**

At 31 December 2017

**15,842**

**NET BOOK VALUE**

At 31 December 2017

**-**

At 31 December 2016

**261**

**5. FIXED ASSET INVESTMENTS**

Information on investments other than loans is as follows:

**Totals**  
**£**

**COST**

At 1 January 2017  
 and 31 December 2017

**1,000**

**PROVISIONS**

Charge for year

**1,000**

At 31 December 2017

**1,000**

**NET BOOK VALUE**

At 31 December 2017

**-**

At 31 December 2016

**1,000**

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
 value:  
 £1

**2017**  
**£**  
**755**

2016  
 £  
**755**

755 Ordinary