

**REGISTERED NUMBER: 04151748 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018**  
**FOR**  
**HEY MOSCOW LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

	<b>Page</b>
<b>Company Information</b>	1
<b>Balance Sheet</b>	2

**HEY MOSCOW LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2018**

**DIRECTOR:** J Laing

**REGISTERED OFFICE:** The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**REGISTERED NUMBER:** 04151748 (England and Wales)

**ACCOUNTANTS:** Cardens Accountants LLP  
The Old Casino  
28 Fourth Avenue  
Hove  
East Sussex  
BN3 2PJ

**BALANCE SHEET  
31 MARCH 2018**

	2018		2017	
	£	£	£	£
<b>FIXED ASSETS</b>		2,413		3,602
<b>CURRENT ASSETS</b>	216,161		126,244	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(50,109)</u>		<u>(38,571)</u>	
<b>NET CURRENT ASSETS</b>		<u>166,052</u>		<u>87,673</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>168,465</u>		<u>91,275</u>
<b>CAPITAL AND RESERVES</b>		<u>168,465</u>		<u>91,275</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. OTHER TRANSACTIONS**

During the year, J Laing decreased his loan to the company. As at 31 March 2018, the company owed him £2,069 (2017: £3,683). This balance represented the maximum amount outstanding during the year and the loan is interest free and repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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

The financial statements were approved by the director on 31 July 2018 and were signed by:

J Laing - Director