Company Registration No. 09915821 (England and Wales)

HERMITAGE OVERSEAS CORPORATION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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UNAUDITED ACCOUNTS
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HERMITAGE OVERSEAS CORPORATION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	UFOMBA, Reagan John
Company Number	09915821 (England and Wales)
Registered Office	80 PARISH GATE DRIVE SIDCUP DA15 8TH ENGLAND
Accountants	Lighten Global Services 80 Parish Gate Drive Sidcup Kent Bexley DA15 8TH

HERMITAGE OVERSEAS CORPORATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	705	705
Current assets			
Cash at bank and in hand		570	1,000
Creditors: amounts falling due within one year	5	(100)	(530)
Net current assets		470	470
Net assets		1,175	1,175
Capital and reserves			
Called up share capital	6	1,000	1,000
Profit and loss account		175	175
Shareholders' funds		1,175	1,175

For the year ending 31 December 2017 the company was entitled to exemption from audit 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 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 29 September 2018.

UFOMBA, Reagan John
Director

Company Registration No. 09915821

HERMITAGE OVERSEAS CORPORATION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

HERMITAGE OVERSEAS CORPORATION LTD is a private company, limited by shares, registered in England and Wales, registration number 09915821. The registered office is 80 PARISH GATE DRIVE, SIDCUP, DA15 8TH, ENGLAND.

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.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	10%

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 January 2017	780
At 31 December 2017	780
Depreciation	
At 1 January 2017	75
At 31 December 2017	75
Net book value	
At 31 December 2017	705
At 31 December 2016	705

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	100	530

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.