REGISTERED NUMBER: 10340321 (England and Wales)

Unaudited Financial Statements

for the Period

22 August 2016 to 31 August 2017

for

HCLW CONSULTING LIMITED

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for the Period 22 August 2016 to 31 August 2017

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HCLW CONSULTING LIMITED (by shares)

Company Information
for the Period 22 August 2016 to 31 August 2017

DIRECTORS:	C Holliman Mrs S Holliman
REGISTERED OFFICE:	1 Pine Walk Caterham Surrey CR3 5EN
REGISTERED NUMBER:	10340321 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Balance Sheet
31 August 2017

	£	£
FIXED ASSETS		669
CURRENT ASSETS	195,650	
CREDITORS		
Amounts falling due within one year	(48,732)	
NET CURRENT ASSETS		146,918
TOTAL ASSETS LESS CURRENT LIABILITIES		147,587
CAPITAL AND RESERVES		147,587

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at 31/08/17, teh company owed the director £116.

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 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

(b) 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.

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 Board of Directors on 22 November 2017 and were signed on its behalf by:

C Holliman - Director

Mrs S Holliman - Director

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.