REGISTERED NUMBER: 10340321 (England and Wales)

Unaudited Cessation Financial Statements

for the Period

1 September 2017 to 31 January 2018

for

HCLW CONSULTING LIMITED

HCLW CONSULTING LIMITED (by shares) (Registered number: 10340321)

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for the Period 1 September 2017 to 31 January 2018

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HCLW CONSULTING LIMITED (by shares)

Company Information
for the Period 1 September 2017 to 31 January 2018

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 January 2018

	31.1.18		31.8.17	
	£	£	£	£
FIXED ASSETS		-		669
CURRENT ASSETS	231,116		195,650	
CREDITORS				
Amounts falling due within one year	(48,437)		(48,732)	
NET CURRENT ASSETS		182,679		146,918
TOTAL ASSETS LESS CURRENT LIABILITIES		182,679		147,587
CAPITAL AND RESERVES		182,679		147,587

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2017 - 1) .

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

as at 31st Jan 2018 the director owed to the company £60,115.82 (2017 - £116 Cr)

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2018 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 10 September 2018 and were signed on its behalf by:

C Holliman - Director

Mrs S Holliman - Director

Report of the Accountants to the Directors of
HCLW CONSULTING LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2018 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Date: .....

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.