HWM (LONDON) LIMITED
DIRECTORS' REPORT AND
FINANCIAL STATEMENTS
FOR THE PERIOD 6 NOVEMBER 2017 TO 30 NOVEMBER 2017

TaxAssist Accountants

133 Station Road
Sidcup
Kent
DA15 7AA

HWM (London) Limited
Directors' Report and Financial Statements
For the Period 6 November 2017 to 30 November 2017

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HWM (London) Limited
Company Information
For the Period 6 November 2017 to 30 November 2017

Directors	Mr Jack Hatt
	Mr Jack Williams
Company Number	11048521
Registered Office	163 Wren Road
	Sidcup
	Kent
	DA14 4NQ
Accountants	TaxAssist Accountants
	133 Station Road
	Sidcup
	Kent
	DA15 7AA

The directors present their report and the financial statements for the period ended 30 November 2017.

Principal Activity

The company was dormant during the period.

Directors

The directors who held office during the period were as follows:

Mr Jack Hatt	APPOINTED 06/11/2017
Mr Jack Williams	APPOINTED 06/11/2017

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Jack Williams

29 August 2019

Chartered Accountant's report to the directors on the preparation of the unaudited statutory accounts of HWM (London) Limited For the Period 6 November 2017 to 30 November 2017

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of HWM (London) Limited For the Period 6 November 2017 to 30 November 2017 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the directors of HWM (London) Limited, as a body, in accordance with the terms of our engagement letter dated 06 November 2017. Our work has been undertaken solely to prepare for your approval the accounts of HWM (London) Limited and state those matters that we have agreed to state to the directors of HWM (London) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HWM (London) Limited and its directors, as a body, for our work or for this report.

It is your duty to ensure that HWM (London) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of HWM (London) Limited. You consider that HWM (London) Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the accounts of HWM (London) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Taxassist Accountants

29 August 2019

TaxAssist Accountants

133 Station Road
Sidcup
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HWM (London) Limited
Dormant Profit and Loss Account Statement
For the Period 6 November 2017 to 30 November 2017

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

HWM (London) Limited
Balance Sheet
As at 30 November 2017

	Notes	Period to 30 November 2017	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		100	
		100	
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	**2**		100
SHAREHOLDERS' FUNDS			100

For the period ending 30 November 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jack Williams

29 August 2019

The notes on page 7 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

2. Share Capital

	Period to 30 November 2017
Allotted, Called up and fully paid	100

3. General Information

HWM (London) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11048521. The registered office is 163 Wren Road, Sidcup, Kent, DA14 4NQ.

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.