

T. HESSIN & CO., LIMITED

COMPANY NUMBER 00281036

BALANCE SHEET AND DIRECTORS' STATEMENT

31ST DECEMBER 2018

THURSDAY



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A25

12/09/2019

#189

COMPANIES HOUSE

T. HESSIN & CO., LIMITED

BALANCE SHEET


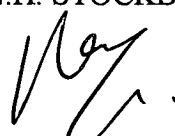
as at 31st December 2018

| | <u>2018</u> | <u>2017</u> |
|----------------------------|--------------------|--------------------|
| | £ | £ |
| <u>ASSETS:</u> | | |
| Cash at Bank | 15 | 15 |
| <u>FINANCED BY:</u> | | |
| SHARE CAPITAL: | | |
| <i>Ordinary £ shares:</i> | | |
| Authorised | <u>£10,000</u> | <u>£10,000</u> |
| Issued and Fully Paid | 8,500 | 8,500 |
| RESERVES | (8,485) | (8,485) |
| | <u>£ 15</u> | <u>£ 15</u> |

DIRECTORS REPORT

For the year ending 31/12/18 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for: i) ensuring the company keeps accounting records which comply with Sections 386; and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relation to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS


N.H. STOCKBRIDGE

A.M.M. STOCKBRIDGE

DIRECTORS