

HULLWELL LIMITED

**Company Registration Number:
01534563 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

HULLWELL LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2023

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HULLWELL LIMITED

Balance sheet

As at 30 June 2023

	<i>Notes</i>	2023	2022
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	2,045,608	2,045,608
Investments:		0	0
Total fixed assets:		2,045,608	2,045,608
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,095	873
Investments:		0	0
Total current assets:		1,095	873
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		1,095	873
Total assets less current liabilities:		2,046,703	2,046,481
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		2,046,703	2,046,481
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Revaluation reserve:	4	2,045,000	2,045,000
Other reserves:		0	0
Profit and loss account:		1,603	1,381
Shareholders funds:		2,046,703	2,046,481

The notes form part of these financial statements

HULLWELL LIMITED

Balance sheet statements

For the year ending 30 June 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 02 March 2024
and signed on behalf of the board by:**

Name: Mr M Jenner

Status: Director

The notes form part of these financial statements

HULLWELL LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HULLWELL LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2023

2. Employees

	2023	2022
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 30 June 2023

3. Tangible Assets

	Total
Cost	£
At 01 July 2022	2,045,608
At 30 June 2023	<u>2,045,608</u>
Net book value	
At 30 June 2023	<u>2,045,608</u>
At 30 June 2022	<u>2,045,608</u>

HULLWELL LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2023

4. Revaluation reserve

	<i>2023</i>
	£
Balance at 01 July 2022	2,045,000
Surplus or deficit after revaluation	0
Balance at 30 June 2023	<u>2,045,000</u>

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