

HAUER HOSTING SERVICES LIMITED

Financial Statements

for the Year Ended 30 September 2019

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for the year ended 30 September 2019**

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HAUER HOSTING SERVICES LIMITED

**Company Information
for the year ended 30 September 2019**

Directors:	Could It Hosting Limited A De Diego Ferrer
Registered office:	776-778 Barking Road London E13 9PJ
Registered number:	10992139 (England and Wales)
Accountants:	Haines Watts Chartered Accountants New Derwent House 69-73 Theobalds Road London WC1X 8TA

HAUER HOSTING SERVICES LIMITED (REGISTERED NUMBER: 10992139)

**Balance Sheet
30 September 2019**

	Notes	2019 £	2018 £
Current assets			
Debtors	4	320	-
Creditors			
Amounts falling due within one year	5	61	4,133
Net current assets/(liabilities)		<u>259</u>	<u>(4,133)</u>
Total assets less current liabilities		<u>259</u>	<u>(4,133)</u>
Capital and reserves			
Called up share capital	6	1	1
Retained earnings	7	258	(4,134)
Shareholders' funds		<u>259</u>	<u>(4,133)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 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 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
- (b) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 10 February 2020 and were signed on its behalf by:

A De Diego Ferrer - Director

**Notes to the Financial Statements
for the year ended 30 September 2019**

1. Statutory information

Hauer Hosting Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Turnover represents amounts receivable for services provided in the year.

3. Employees and directors

The average number of employees during the year was NIL (2018 - NIL).

4. Debtors: amounts falling due within one year

	2019	2018
	£	£
Other debtors	<u>320</u>	<u>-</u>

5. Creditors: amounts falling due within one year

	2019	2018
	£	£
Tax	61	-
Other creditors	<u>-</u>	4,133
	<u>61</u>	<u>4,133</u>

6. Called up share capital**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2019	2018
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

7. Reserves

	Retained earnings £
At 1 October 2018	(4,134)
Profit for the year	<u>4,392</u>
At 30 September 2019	<u>258</u>

Notes to the Financial Statements - continued
for the year ended 30 September 2019

8. **Related party disclosures**

Included within other debtors is £320 (2018 - £4,133 creditor) owed by a connected company.

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.