

HAUER HOSTING SERVICES LIMITED

Unaudited Financial Statements

for the period

3 October 2017 to 30 September 2018

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for the period 3 October 2017 to 30 September 2018**

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HAUER HOSTING SERVICES LIMITED

Company Information
for the period 3 October 2017 to 30 September 2018

Directors:	Could It Hosting Limited A De Diego
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 2018**

	Notes	£
Creditors		
Amounts falling due within one year	3	<u>4,133</u>
Net current liabilities		<u>(4,133)</u>
Total assets less current liabilities		<u>(4,133)</u>
Capital and reserves		
Called up share capital	4	1
Retained earnings	5	<u>(4,134)</u>
Shareholders' funds		<u>(4,133)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 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 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 of Part 15 of the Companies Act 2006 relating to small companies.

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 17 December 2018 and were signed on its behalf by:

A De Diego - Director

Notes to the Financial Statements
for the period 3 October 2017 to 30 September 2018

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

Going concern

The directors have indicated that they will continue to provide financial support for the foreseeable future. Therefore the financial statements have been prepared on a going concern basis and they do not include any adjustments which may be necessary should the going concern basis of accounting no longer be appropriate.

3. Creditors: amounts falling due within one year

Other creditors	£ <u>4,133</u>
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4. Called up share capital**Allotted, issued and fully paid:**

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

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

5. Reserves

	Retained earnings £
Deficit for the period	<u>(4,134)</u>
At 30 September 2018	<u>(4,134)</u>

6. Related party disclosures

Included within other creditors is balance of £4,133 owed to a related party.

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.