Registration number: 7378039

Hull Raiser Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 30 September 2019

Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN

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Company Information

Director Mr Jonathan Mark Burgess

Registered office Dagmar House

116 Mill Hill Road

Cowes Isle of Wight PO31 7EJ

Accountants Ludlow Painter Limited

Accountants Produce House

1a Wickham Court Road

West Wickham

Kent BR4 9LN

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(Registration number: 7378039) Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	9,587	7,363
Current assets	12,085	3,607
Creditors: Amounts falling due within one year	(4,007)	(2,784)
Net current assets	8,078	823
Total assets less current liabilities	17,665	8,186
Provisions for liabilities	(1,822)	(1,399)
Accruals and deferred income	(6,368)	(1,519)
	9,475	5,268
Capital and reserves	9,475	5,268

(Registration number: 7378039) Balance Sheet as at 30 September 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Dagmar House 116 Mill Hill Road Cowes Isle of Wight PO31 7EJ

These financial statements were authorised for issue by the director on 29 February 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - '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 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 February 2020
Mr Jonathan Mark Burgess Director

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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.