

Hull Raiser Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

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

Hull Raiser Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Hull Raiser Ltd

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

Hull Raiser Ltd

(Registration number: 7378039) Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	9,818	11,487
Current assets	5,269	6,232
Prepayments and accrued income	1,307	-
Creditors: Amounts falling due within one year	(4,372)	(5,921)
Net current assets	2,204	311
Total assets less current liabilities	12,022	11,798
Provisions for liabilities	(1,865)	(2,297)
Accruals and deferred income	(924)	(882)
	9,233	8,619
Capital and reserves	9,233	8,619

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 22 May 2018.

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'.

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 2017 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.

Hull Raiser Ltd

(Registration number: 7378039)
Balance Sheet as at 30 September 2017

Approved and authorised by the director on 22 May 2018

.....
Mr Jonathan Mark Burgess

Director

Page 3

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.