

REGISTERED NUMBER: 09619325 (England and Wales)

Unaudited Financial Statements

for the Year Ended

30 June 2018

for

Hearwell Limited

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for the Year Ended 30 June 2018

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Hearwell Limited (Registered number: 09619325)

Statement of Financial Position
30 June 2018

	30.6.18		30.6.17	
	£	£	£	£
FIXED ASSETS		2,108		2,122
CURRENT ASSETS	98,885		34,803	
CREDITORS				
Amounts falling due within one year	(35,158)		(13,608)	
NET CURRENT ASSETS		63,727		21,195
TOTAL ASSETS LESS CURRENT LIABILITIES		65,835		23,317
CAPITAL AND RESERVES		65,835		23,317

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hearwell Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09619325

Registered office: 170 Ross Road
Hereford
Herefordshire
HR2 7PH

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1) .

Statement of Financial Position - continued
30 June 2018

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 March 2019 and were signed by:

C I Williams Esq - Director

Hearwell Limited

Report of the Accountants to the Director of
Hearwell Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hearwell Limited for the year ended 30 June 2018 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://accaglobal.com/rulebook>.

This report is made solely to the Director of Hearwell Limited, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Hearwell Limited and state those matters that we have agreed to state to the Director of Hearwell Limited, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hearwell Limited and its Director, for our work or for this report.

It is your duty to ensure that Hearwell Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hearwell Limited. You consider that Hearwell Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hearwell Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Hawkins Priday Ltd
Chartered Certified Accountants
5 Bridge Street
Hereford
HR4 9DF

29 March 2019

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.