

Company Registration Number 09890872 (England and Wales)

CAROLINE HICKMAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

CAROLINE HICKMAN LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	1,096		2,098	
Creditors: amounts falling due within one year	(2,386)		(2,766)	
Net current liabilities		(1,290)		(668)
Net liabilities		(1,290)		(668)
Capital and reserves		(1,290)		(668)

Notes to the financial statements

Dividend

1 Average employees

The average number of persons (including directors) employed by the company during the period was 1 (2016 - 1).

2 Dividends

Interim Dividends of £9630 were paid in the year.

Caroline Hickman Limited is a private company limited by shares incorporated in England and Wales. The registered office is 285 Moorhouse Road, Hull, HU5 5PJ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 August 2018

Mrs C M Hickman

Director

Company Registration Number 09890872

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.