

Registered number: 7899305

HEXAMARK SALES LTD.

ACCOUNTS
FOR THE YEAR ENDED 31/01/2018

ACCOUNTS
FOR THE YEAR ENDED 31/01/2018

DIRECTORS

Hema Noronha

REGISTERED OFFICE

13 John Prince's Street

2nd Floor

London

W1G 0JR

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 7899305

ACCOUNTS
FOR THE YEAR ENDED 31/01/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/01/2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	2	11,423	9,023
Cash at bank and in hand		<u>1,000</u>	<u>1,000</u>
		12,423	10,023
CREDITORS: Amounts falling due within one year	3	<u>7,823</u>	<u>6,150</u>
NET CURRENT ASSETS		<u>4,600</u>	<u>3,873</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,600</u>	<u>3,873</u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account		<u>3,600</u>	<u>2,873</u>
SHAREHOLDERS' FUNDS		<u>4,600</u>	<u>3,873</u>

For the year ending 31/01/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 03/04/2018 and signed on their behalf
by**

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Hema Noronha

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2018	2017
	£	£
Amounts falling due within one year		
Trade debtors	11,423	9,023
	<u>11,423</u>	<u>9,023</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	173	150
Other creditors	7,650	6,000
	<u>7,823</u>	<u>6,150</u>

4. EMPLOYEES

2018	2017
No.	No.

5. SHARE CAPITAL

	2018	2017
	£	£
Allotted, issued and fully paid:		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
	<u>1,000</u>	<u>1,000</u>

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.