

**C.E. HULSMAN LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 8 MARCH 2017 TO 31 MARCH 2018**

**C.E. Hulsman Ltd**  
**Unaudited Financial Statements**  
**For the Period 8 March 2017 to 31 March 2018**

---

**Contents**

	<b>Page</b>
Company Information	1
Profit and Loss Account	2
Balance Sheet	3—4

**C.E. Hulsman Ltd**  
**Company Information**  
**For the Period 8 March 2017 to 31 March 2018**

---

<b>Director</b>	Ms Claudette Hulsman
<b>Company Number</b>	10647760
<b>Registered Office</b>	Unit 1 Rowan Court 56 High Street Wimbledon London SW19 5EE

**C.E. Hulsman Ltd**  
**Profit and Loss Account**  
**For the Period 8 March 2017 to 31 March 2018**

---

	<b>Period to 31 March 2018</b>
	<b>£</b>
<b>TURNOVER</b>	34,959
Other income	26
Cost of raw materials and consumables	(632 )
Staff costs	(11,676 )
Depreciation and other amounts written off assets	(1,099 )
Other charges	(2,522 )
	<hr/>
<b>PROFIT BEFORE TAXATION</b>	19,056
Tax	(3,642 )
	<hr/>
<b>NET PROFIT</b>	<u><u>15,414</u></u>

**C.E. Hulsman Ltd**  
**Balance Sheet**  
**As at 31 March 2018**

	<b>Period to 31 March 2018</b>
	<b>£</b>
Current assets	8,374
Creditors: Amounts Falling Due Within One Year	(4,722 )
<b>NET CURRENT ASSETS</b>	<b>3,652</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>3,652</b>
<b>NET ASSETS</b>	<b>3,652</b>
<b>CAPITAL AND RESERVES</b>	<b>3,652</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>Period to 31 March 2018</b>
Office and administration	1
	<b>1</b>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 8 March 2017</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ms Claudette Hulsman	-	3,870	3,870	-	-

Loan made to Director with interest payable at the prescribed HMRC beneficial loan rates

**3. General Information**

C.E. Hulsman Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10647760. The registered office is Unit 1 Rowan Court , 56 High Street, Wimbledon, London, SW19 5EE.

**C.E. Hulsman Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

---

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

-----

**Ms Claudette Hulsman**

**29/11/2018**

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.