

Hewett Dotty & Co Consulting Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

More Group (Accounting) Limited
65 Compton Street
London
EC1V 0BN

Hewett Dotty & Co Consulting Ltd

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Hewett Dotty & Co Consulting Ltd

(Registration number: 09229279)

Abbreviated Balance Sheet as at 30 September 2016

	Note	30 September 2016 £	30 September 2015 £
Current assets			
Debtors		2	7,078
Cash at bank and in hand		(4,269)	(5,265)
		(4,267)	1,813
Creditors: Amounts falling due within one year		-	(362)
Net (liabilities)/assets		(4,267)	1,451
Capital and reserves			
Called up share capital	<u>2</u>	2	2
Profit and loss account		(4,269)	1,449
Shareholders (deficit)/funds		(4,267)	1,451

For the year ending 30 September 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 7 June 2017

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Mr Henricus Andreas Elisabeth Lechner
Director

The notes on page 2 form an integral part of these financial statements.

Hewett Dotty & Co Consulting Ltd

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

2 Share capital

Allotted, called up and fully paid shares

	30 September 2016		30 September 2015	
	No.	£	No.	£
Share capital of £1 each	2	2	2	2

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.