

HEBE EP LTD

**Company Registration Number:
10091597 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

HEBE EP LTD

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HEBE EP LTD

Company Information

for the Period Ended 31 March 2018

Director:

EWA PIASTUNOWICZ

Registered office:

30
Myrtle Road
Hounslow
GBR
TW3 1QD

Company Registration Number:

10091597 (England and Wales)

HEBE EP LTD

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		12,508	10,903
Cost of sales		(0)	(0)
Gross Profit or (Loss)		12,508	10,903
Administrative Expenses		(13,050)	(10,993)
Operating Profit or (Loss)		<u>(542)</u>	<u>(90)</u>
Profit or (Loss) Before Tax		<u>(542)</u>	<u>(90)</u>
Profit or (Loss) for Period		<u>(542)</u>	<u>(90)</u>

The notes form part of these financial statements

HEBE EP LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:			10
Total current assets:			10
Creditors: amounts falling due within one year:	2	(442)	
Net current assets (liabilities):		(442)	10
Total assets less current liabilities:		(442)	10
Total net assets (liabilities):		(442)	10

The notes form part of these financial statements

HEBE EP LTD

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(542)	(90)
Shareholders funds:		(442)	10

For the year ending 31 March 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.

This report was approved by the board of directors on 28 December 2018

And Signed On Behalf Of The Board By:

Name: EWA PIASTUNOWICZ

Status: Director

The notes form part of these financial statements

HEBE EP LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HEBE EP LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

2.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other creditors	442	
Total	<u>442</u>	<u></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.