

Hailstone Software Limited
Filleted Unaudited Financial Statements
31 July 2018



BROOKS & CO.
Chartered Accountants
9 Cheam Road
Ewell
Epsom
Surrey
KT17 1SP

Hailstone Software Limited

Statement of Financial Position

31 July 2018

	2018 £	2017 £
Current assets	–	1
Creditors: amounts falling due within one year	280	5
Net current liabilities	<u>280</u>	<u>4</u>
Total assets less current liabilities	(280)	(4)
Accruals and deferred income	120	276
	<u>(400)</u>	<u>(280)</u>
Capital and reserves	<u>(400)</u>	<u>(280)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: 1).

Hailstone Software Limited

Statement of Financial Position *(continued)*

31 July 2018

For the year ending 31 July 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 March 2019, and are signed on behalf of the board by:



Mr R B Dunn
Director

Company registration number: 04846651

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 71-75 Shelton Street, London, WC2H 9JQ, England.