

**HAZELNUT LONDON LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 30 SEPTEMBER 2017**

**HAZELNUT LONDON LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2017**

**DIRECTORS**

Mr Andrew Long  
Mr Robert Porter

**REGISTERED OFFICE**

Studio 3, 64 Great Suffolk Street, London, SE1 0BL

**COMPANY REGISTERED NUMBER**

10369814

**BANKERS**

Nat West

**ACCOUNTANTS**

Christopher Dean & Co  
Chartered Accountants  
Ivy Cottage, Bakers Lane, Tadmarton, Banbury, Oxon OX15 5TB

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# **HAZELNUT LONDON LTD**

Company registered number: 10369814

## **STATEMENT OF FINANCIAL POSITION AT 30 September 2017**

	Note	2017 £	£
<b>FIXED ASSETS</b>			
Property, plant and equipment			978
<b>CURRENT ASSETS</b>			
Debtors		3,533	
Cash at bank and in hand		6,361	
		9,894	
<b>CREDITORS: Amounts falling due within one year</b>		40,991	
<b>NET CURRENT LIABILITIES</b>			(31,097)
<b>NET LIABILITIES</b>			(£30,119)
<b>CAPITAL AND RESERVES</b>			
Called up share capital			100
Retained earnings			(30,219)
<b>SHAREHOLDERS' FUNDS</b>			(£30,119)

In approving these financial statements as directors of the company we hereby confirm the following:

For the period in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 05 June 2018

Mr Andrew Long, Director

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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.