

**HISEMAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

HISEMAN LTD
Statement of Financial Position
As at 31 October 2019

Registered number: 04562974

	2019	2018
	£	£
Fixed assets	2,085	2,468
Current assets	47,566	62,120
Creditors: Amounts Falling Due Within One Year	(31,795)	(52,795)
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NET CURRENT ASSETS	15,771	9,325
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TOTAL ASSETS LESS CURRENT LIABILITIES	17,856	11,793
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Accruals and deferred income	(17,823)	(11,775)
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NET ASSETS	33	18
	<hr/>	<hr/>
CAPITAL AND RESERVES	33	18
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2019
	£	£	£	£	£
Mr Andrew Hiseman	10,054	34,226	10,054	-	34,226
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The above loan is unsecured, interest free and repayable on demand.

3. General Information

HISEMAN LTD is a private company, limited by shares, incorporated in England & Wales, registered number 04562974. The registered office is 22 St Peter's Street, Stamford, Lincolnshire, PE9 2PF.

HISEMAN LTD
Statement of Financial Position (continued)
As at 31 October 2019

For the year ending 31 October 2019 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 his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew
Hiseman

Director

8th July 2020