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REGISTERED NUMBER: 10335624 (England and Wales)

FINANCIAL STATEMENTS FOR THE PERIOD 18 AUGUST 2016 TO 31 DECEMBER 2017

FOR

CLOUD TECHNOLOGY PARTNERS EUROPE LTD.

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CLOUD TECHNOLOGY PARTNERS EUROPE LTD. (REGISTERED NUMBER: 10335624)

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FOR THE PERIOD 18 AUGUST 2016 TO 31 DECEMBER 2017

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CLOUD TECHNOLOGY PARTNERS EUROPE LTD.

COMPANY INFORMATION
FOR THE PERIOD 18 AUGUST 2016 TO 31 DECEMBER 2017

DIRECTORS:	B M Coughlin G J Kraemer
SECRETARY:	
REGISTERED OFFICE:	C/o Hewlett Packard Enterprise Cain Road Bracknell Berkshire RG12 1HN
REGISTERED NUMBER:	10335624 (England and Wales)
AUDITORS:	Mark Arber Limited Statutory Auditors 71-75 Shelton Street Covent Garden London WC2H 9JQ

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CLOUD TECHNOLOGY PARTNERS EUROPE LTD. (REGISTERED NUMBER: 10335624)

BALANCE SHEET
31 DECEMBER 2017

	Notes	£
CURRENT ASSETS		
Debtors	4	39,138
Cash at bank		114,792
		153,930
CREDITORS		
Amounts falling due within one year	5	(78,435)
NET CURRENT ASSETS		75,495
TOTAL ASSETS LESS CURRENT LIABILITIES		75,495
CAPITAL AND RESERVES		
Called up share capital	7	100
Retained earnings	8	75,395
SHAREHOLDERS' FUNDS		75,495

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 18 May 2018 and were signed on its behalf by:

G J Kraemer - Director

The notes form part of these financial statements

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CLOUD TECHNOLOGY PARTNERS EUROPE LTD. (REGISTERED NUMBER: 10335624)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 18 AUGUST 2016 TO 31 DECEMBER 2017

1. STATUTORY INFORMATION

Cloud Technology Partners Europe Ltd. is a private company, limited by shares , registered in England and Wales. The
company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax
and other sales taxes.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it
relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively
enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which
they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or
substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered
against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Amounts owed by group undertakings	19,078
Other debtors	216
VAT	16,622
Deferred tax asset	3,222
	39,138

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Tax	22,005
Accrued expenses	56,430
	78,435

continued...

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6. DEFERRED TAX

	£
Provided during period	(3,222)
Balance at 31 December 2017	(3,222)

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

8. RESERVES

	Retained earnings £
Profit for the period	75,395
At 31 December 2017	75,395

9. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

Mark Arber (Senior Statutory Auditor)
for and on behalf of Mark Arber Limited

10. POST BALANCE SHEET EVENTS

The company's parent company, Cloud Technology Partners Inc., was acquired by Hewlett Packard Enterprise company during
September 2017, and the company transferred its business and assets to Hewlett-Packard Limited effective 1 February 2018.

11. ULTIMATE PARENT COMPANY

Hewlett Packard Enterprise (incorporated in United States of America) is regarded by the directors as being the company's
ultimate parent company.

The largest and smallest group in which the results of the company are consolidated is that headed by, Hewlett Packard
Enterprise a public company incorporated in the United States of America, with its principal place of business at 3000 Hanover
Street, Palo Alto, California, United States of America.

12. RELATED PARTY DISCLOSURES

£1,271,394 of the company's turnover is derived from sales to group companies. At year end the amount owed by Cloud
Technology Partners Inc. was £19,078.

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