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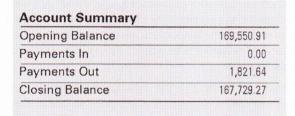
Your Statement

Mr P Lisewski Cloudsoft Limited Level 2 40 Gledstanes Road Barons Court London W14 9HU

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1 May to 31 May 2017

090953_151 5/ 6 00006 48347 9169 37400



International Bank Account Number GB91MIDL40192291285440

Branch Identifier Code MIDLGB2129G

Sortcode Account Number Sheet Number

40-19-22 91285440 250

Account Name
Cloudsoft Limited

Your Business Current Account details Date Payment type and details			Paid out	Paid in	Balance
30 Apr 17		BALANCE BROUGHT FORWARD			169,550.91
02 May 17	DD	RUSSELL & CO	150.00		103,550.51
oz way 17	DD	PAYPAL PAYMENT	9.25		169,391.66
03 May 17	DD	HISCOX DD	64.58		169,327.08
04 May 17	DD	PAYPAL PAYMENT	12.75		169,314.33
08 May 17	DD	PAYPAL PAYMENT	12.43		,
	BP	HMRC VAT			
		733 4569 23	861.30		168,440.60
21 May 17	DR	TOTAL CHARGES			
		TO 29APR2017	11.72		168,428.88
22 May 17	DD	PAYPAL PAYMENT	565.00		167,863.88
23 May 17	DD	COMMERCIAL CARD	134.61		167,729.27
31 May 17		BALANCE CARRIED FORWARD			167,729.27

Information about the Financial Services Compensation Scheme

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk, call into your nearest branch or call your telephone banking service. Further details can be found on the FSCS Information Sheet and Exclusions List which is available on our website (www.hsbc.co.uk).

Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	EAR variable
Credit interest is not paid			upto	0	4.23 %
			over	0	21.34 %



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Your Statement

Mr P Lisewski Cloudsoft Limited Level 2 40 Gledstanes Road Barons Court London W149HU



090953_151 1/ 6 00006 48343 9169 37400



30 April 2017 to 30 May 2017

Account Name Cloudsoft Limited

Sortcode **Account Number** **Sheet Number**

2.54

3.50

40-19-22

91285440

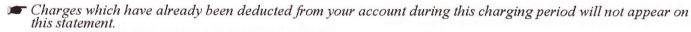
1 of 2

Summary of your Business Current Account charges and interest

This summary details charges incurred for banking services for the charging period 30 April 2017 to 30 May 2017 which will be deducted from your account on 21 June 2017.

Description Amount(GBP) Total of activity charges Account fee

Total charges 6.04



Please note this is an advice only and not a VAT invoice.

Key to abbreviations used. GBP Pounds Sterling C Credit