

Company Registration Number 01838708 (England and Wales)

HAMBLETON DECORATING LIMITED

UNAUDITED FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2018**

PAGES FOR FILING WITH REGISTRAR

HAMBLETON DECORATING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		17,870		21,141
Current assets	282,110		218,109	
Prepayments and accrued income	800		-	
Creditors: amounts falling due within one year	(217,327)		(177,921)	
Net current assets		65,583		40,188
Total assets less current liabilities		83,453		61,329
Creditors: amounts falling due after more than one year		-		(1,170)
Net assets		83,453		60,159
Capital and reserves		83,453		60,159

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year, advances of £198,683 have been granted by the company to its directors. These amounts were unsecured, interest free and repayable on demand. These amounts were fully repaid at the end of the year.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Hambleton Decorating Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Hall, Main Street, Market Overton, Rutland, LE15 7PL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

HAMBLETON DECORATING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 15 October 2018 and are signed on its behalf by:

S B Hart
Director

Company Registration Number 01838708

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.