Registered Number 04381621

HAMILTON WEBSTER LIMITED

Micro-entity Accounts

28 February 2016

HAMILTON WEBSTER LIMITED **Registered Number 04381621**

Micro-entity Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		224,990	279,689
Current Assets		45,092	49,543
Creditors: amounts falling due within one year		(70,493)	(141,473)
Net current assets (liabilities)		(25,401)	(91,930)
Total assets less current liabilities		199,589	187,759
Provisions for liabilities		(16,877)	(21,643)
Total net assets (liabilities)		182,712	166,116
Capital and reserves		182,712	166,116

- For the year ending 28 February 2016 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 29 November 2016

And signed on their behalf by:
Mr D M Langham, Director

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.