

Registered Number 05794635

HAMMERSMITH & KLEIN LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	1	2	2
		<u>2</u>	<u>2</u>
Current Assets		11,979	1,309
Creditors: amounts falling due within one year		(2,529)	(2,283)
Net current assets (liabilities)		<u>9,450</u>	<u>(974)</u>
Total assets less current liabilities		<u>9,552</u>	<u>(872)</u>
Total net assets (liabilities)		<u>9,552</u>	<u>(872)</u>
Capital and reserves			
Called up share capital	2	100	100
Other reserves		9,452	(972)
Shareholders' funds		<u>9,552</u>	<u>(872)</u>

- For the year ending 30 June 2017 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 18 August 2017

And signed on their behalf by:

Peter Riazi, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017**1 Tangible fixed assets**

	£
Cost	
At 1 July 2016	2
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>2</u>
Depreciation	
At 1 July 2016	0
Charge for the year	-
On disposals	-
At 30 June 2017	<u>0</u>
Net book values	
At 30 June 2017	<u>2</u>
At 30 June 2016	<u>2</u>

Tangible fixed assets constitute the freehold of the property the company owns.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

3 Accounting Policies**Basis of measurement and preparation of accounts**

The company is a private company limited by shares capital incorporated in England and Wales.

The address of its registered office is:

2nd Floor
Stanford Gate
South Road
Brighton
East Sussex
BN1 6SB

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the FRS 105 "The Financial Reporting Standards applicable to the Micro-entities Regime".

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.