HAMILTON BRADBURY LTD

Company Registration Number:
08436639 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

HAMILTON BRADBURY LTD

Contents of the Financial Statements

for the Period Ended 31 July 2018

Balance sheet

Notes

HAMILTON BRADBURY LTD

Balance sheet

As at 31 July 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Tangible assets:	2	**1,614**	3,613
Total fixed assets:		**1,614**	3,613
Current assets			
Debtors:	3	**409,424**	379,535
Cash at bank and in hand:		**168,046**	584,943
Total current assets:		**577,470**	964,478
Creditors: amounts falling due within one year:		**(479,807)**	(893,248)
Net current assets (liabilities):		**97,663**	71,230
Total assets less current liabilities:		**99,277**	74,843
Total net assets (liabilities):		**99,277**	74,843
Capital and reserves			
Called up share capital:		**300**	300
Profit and loss account:		**98,977**	74,543
Shareholders funds:		**99,277**	74,843

The notes form part of these financial statements

HAMILTON BRADBURY LTD

Balance sheet statements

For the year ending 31 July 2018 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 28 November 2018
and signed on behalf of the board by:

Name: Carl Shepherd
Status: Director

The notes form part of these financial statements

HAMILTON BRADBURY LTD

Notes to the Financial Statements

for the Period Ended 31 July 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HAMILTON BRADBURY LTD

Notes to the Financial Statements

for the Period Ended 31 July 2018

2. Tangible Assets

	Total
Cost	£
At 01 August 2017	7,996
At 31 July 2018	**7,996**
Depreciation	
At 01 August 2017	4,383
Charge for year	1,999
At 31 July 2018	**6,382**
Net book value	
At 31 July 2018	**1,614**
At 31 July 2017	**3,613**

3. Debtors

	2018	*2017*
	£	**£**
Debtors due after more than one year:	**409,424**	379,535

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.