THE HOTHAMPTON ARMS LIMITED

Company Registration Number:
10833921 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 23 June 2017

End date: 30 June 2018

THE HOTHAMPTON ARMS LIMITED

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for the Period Ended 30 June 2018

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Balance sheet notes

THE HOTHAMPTON ARMS LIMITED

Balance sheet

As at 30 June 2018

	Notes	*2018*
		£
Called up share capital not paid:		**0**
Fixed assets		
Tangible assets:		**0**
Total fixed assets:		**0**
Current assets		
Stocks:	2	**9,850**
Debtors:		**0**
Cash at bank and in hand:		**635**
Total current assets:		**10,485**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:		**0**
Net current assets (liabilities):		**10,485**
Total assets less current liabilities:		**10,485**
Creditors: amounts falling due after more than one year:	3	**(13,418)**
Provision for liabilities:		**0**
Accruals and deferred income:		**0**
Total net assets (liabilities):		**2,933**
Capital and reserves		
Called up share capital:		**150**
Share premium account:		**0**
Other reserves:		**0**
Profit and loss account:		**(3,083)**
Shareholders funds:		**(2,933)**

The notes form part of these financial statements

THE HOTHAMPTON ARMS LIMITED

Balance sheet statements

For the year ending 30 June 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.

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

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

This report was approved by the board of directors on 23 March 2019
and signed on behalf of the board by:

Name: Lucy Borrill
Status: Director

The notes form part of these financial statements

THE HOTHAMPTON ARMS LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

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

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Stocks

	2018
	£
Stocks	**9,850**
Payments on account	**0**
Total	**9,850**

Notes to the Financial Statements

for the Period Ended 30 June 2018

3. Creditors: amounts falling due after more than one year note

	2018
	£
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Other creditors	**13,418**
Total	**13,418**

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.