Company Registration No. 12218708 (England and Wales)

HAMILTON RESOURCES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

HAMILTON RESOURCES LTD
UNAUDITED ACCOUNTS
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HAMILTON RESOURCES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	John Paul STEED
Company Number	12218708 (England and Wales)
Registered Office	UNIT 2 BATLEY BUSINESS PARK TECHNOLOGY DRIVE BATLEY WF17 6ER ENGLAND
Accountants	AAC Chartered Accountants Unit 2, Batley Business Park Technology Drive BATLEY WEST YORKSHIRE WF17 6ER

HAMILTON RESOURCES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	8,833	11,290
Cash at bank and in hand		32,810	28,790
		41,643	40,080
Net current assets		41,643	40,080
Total assets less current liabilities		41,643	40,080
Creditors: amounts falling due after more than one year	5	(50,000)	(50,000)
Net liabilities		(8,357)	(9,920)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(8,457)	(10,020)
Shareholders' funds		(8,357)	(9,920)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 September 2023 and were signed on its behalf by

John Paul STEED
Director

Company Registration No. 12218708

HAMILTON RESOURCES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

HAMILTON RESOURCES LTD is a private company, limited by shares, registered in England and Wales, registration number 12218708. The registered office is UNIT 2 BATLEY BUSINESS PARK, TECHNOLOGY DRIVE, BATLEY, WF17 6ER, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Other debtors	8,833	11,290

5 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Other creditors	50,000	50,000

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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.