

HAMLET DESIGN CONSULTANCY LIMITED

**Company Registration Number:
03000656 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

HAMLET DESIGN CONSULTANCY LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2014

Company Information

Balance sheet

Footnotes

HAMLET DESIGN CONSULTANCY LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Richard John Hamlet
Company secretary:	Emel Hamlet
Registered office:	Suite 14 Old Anglo House Mitton Street Stourport On Severn Worcestershire DY13 9AQ
Company Registration Number:	03000656 (England and Wales)

HAMLET DESIGN CONSULTANCY LIMITED

Balance sheet As at 31st December 2014

	2014 £	2013 £
Called up share capital not paid:	0	0
Total fixed assets:	102,887	9,663
Total current assets:	15,587	86,071
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	33,845	34,998
Net current assets (liabilities):	(18,258)	51,073
Total assets less current liabilities:	84,629	60,736
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	84,629	60,736
Capital and reserves:	84,629	60,736

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

None

Guarantees and other commitments

None

The notes form part of these financial statements

HAMLET DESIGN CONSULTANCY LIMITED

Balance sheet As at 31st December 2014 continued

For the year ending 31 December 2014 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 of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 30 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard John Hamlet
Status: Director

The notes form part of these financial statements

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.

