

HAMLET DESIGN CONSULTANCY LIMITED

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

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

HAMLET DESIGN CONSULTANCY LIMITED

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HAMLET DESIGN CONSULTANCY LIMITED

Company Information

for the Period Ended 31 December 2020

Director:	Richard 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

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

The principal activities of the company in the period under review were those of design consultancy.

Political and charitable donations

No charitable donations were made during the year. No contributions to political organisations were made during the year.

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable. At present no full time staff are registered disabled.

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Richard Hamlet

This report was approved by the board of directors on 29 September 2021

And Signed On Behalf Of The Board By:

Name: Richard Hamlet

Status: Director

HAMLET DESIGN CONSULTANCY LIMITED

Profit and Loss Account for the Period Ended 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross Profit or (Loss)		102,600	134,460
Income from coronavirus (COVID-19) business support grants		10,600	0
Distribution Costs		(0)	(0)
Administrative Expenses		(83,071)	(78,772)
Operating Profit or (Loss)		30,129	55,688
Interest Receivable and Similar Income		0	15
Interest Payable and Similar Charges		(61)	(79)
Profit or (Loss) Before Tax		30,068	55,624
Tax on Profit		(6,034)	(11,764)
Profit or (Loss) for Period		24,034	43,860

The notes form part of these financial statements

HAMLET DESIGN CONSULTANCY LIMITED

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	115,832	135,045
Tangible assets:	5	14,420	7,461
Total fixed assets:		130,252	142,506
Current assets			
Debtors:		6,754	760
Cash at bank and in hand:		41,558	0
Total current assets:		48,312	760
Creditors: amounts falling due within one year:		(39,112)	(27,848)
Net current assets (liabilities):		9,200	(27,088)
Total assets less current liabilities:		139,452	115,418
Total net assets (liabilities):		139,452	115,418

The notes form part of these financial statements

HAMLET DESIGN CONSULTANCY LIMITED

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		139,352	115,318
Shareholders funds:		139,452	115,418

For the year ending 31 December 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 September 2021

And Signed On Behalf Of The Board By:

Name: Richard Hamlet

Status: Director

The notes form part of these financial statements

HAMLET DESIGN CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

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

Turnover policy

The turnover and profit before taxation are attributable to the principal activities of the company.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery: 15% on cost 15% on cost

Office Equipment 15% on cost

Computer equipment 33% on cost

HAMLET DESIGN CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

HAMLET DESIGN CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Off balance sheet disclosure

No

HAMLET DESIGN CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

4. Intangible assets

	Total
Cost	£
At 01 January 2020	135,045
Additions	0
Disposals	(0)
Revaluations	(19,213)
Transfers	-
At 31 December 2020	115,832
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 December 2020	-
Net book value	
Net book value at 31 December 2020	115,832
Net book value at 31 December 2019	135,045

HAMLET DESIGN CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

5. Tangible Assets

	Total
Cost	£
At 01 January 2020	42,455
Additions	9,595
Disposals	(0)
Revaluations	0
Transfers	(1)
At 31 December 2020	52,049
Depreciation	
At 01 January 2020	34,994
Charge for year	2,635
On disposals	(0)
Other adjustments	0
At 31 December 2020	37,629
Net book value	
At 31 December 2020	14,420
At 31 December 2019	7,461

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.