

COMPANY REGISTRATION NUMBER: 03515961

**Hamish Johnston (SW4) Limited**

**Filleted Unaudited Financial Statements**

**31 January 2017**

# **Hamish Johnston (SW4) Limited**

## **Financial Statements**

**Year ended 31 January 2017**

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# Hamish Johnston (SW4) Limited

## Statement of Financial Position

31 January 2017

	2017	2016
	£	£
Fixed assets	19,026	19,868
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Current assets	31,614	36,084
Prepayments and accrued income	-	935
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	31,614	37,019
Creditors: amounts falling due within one year	49,164	52,910
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<b>Net current liabilities</b>	<b>( 17,550)</b>	<b>( 15,891)</b>
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<b>Total assets less current liabilities</b>	<b>1,476</b>	<b>3,977</b>
Provisions for liabilities	673	673
Accruals and deferred income	2,602	3,029
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	<b>(1,799)</b>	<b>275</b>
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Capital and reserves	<b>( 1,799)</b>	<b>275</b>
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For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 October 2017 , and are signed on behalf of the board by:

Mr R A J Marsham

Director

Company registration number: 03515961

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 48 Abbeville Road, Clapham, London, SW4 9NF.

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.