

COMPANY REGISTRATION NUMBER: 03515961

Hamish Johnston (SW4) Limited

Filleted Unaudited Financial Statements

31 January 2019

Hamish Johnston (SW4) Limited

Statement of Financial Position

31 January 2019

	2019	2018
	£	£
Fixed assets	18,782	19,542
Current assets	32,579	26,884
Prepayments and accrued income	1,117	1,536
	33,696	28,420
Creditors: amounts falling due within one year	33,889	35,572
Net current liabilities	(193)	(7,152)
Total assets less current liabilities	18,589	12,390
Provisions for liabilities	433	360
Accruals and deferred income	3,616	3,717
	14,540	8,313
Capital and reserves	14,540	8,313

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 10 (2018: 10).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr R A J Marsham	(17,725)	7,211	(10,514)
2018			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr R A J Marsham	(32,702)	14,977	(17,725)

For the year ending 31 January 2019 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 29 October 2019 , 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.