

COMPANY REGISTRATION NUMBER: 03515961

Hamish Johnston (SW4) Limited

Filleted Unaudited Financial Statements

31 January 2021

Hamish Johnston (SW4) Limited

Statement of Financial Position

31 January 2021

	2021	2020
	£	£
Fixed assets	28,617	28,826
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Current assets	164,832	54,359
Prepayments and accrued income	93	5,751
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	164,925	60,110
Creditors: amounts falling due within one year	68,290	61,556
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Net current assets/(liabilities)	96,635	(1,446)
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Total assets less current liabilities	125,252	27,380
Provisions for liabilities	1,180	1,179
Accruals and deferred income	8,867	—
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	115,205	26,201
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Capital and reserves	115,205	26,201
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 10 (2020: 10).

2. Director's advances, credits and guarantees

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

2021			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr R A J Marsham	(8,969)	102	(8,867)
2020			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr R A J Marsham	(10,514)	1,545	(8,969)

For the year ending 31 January 2021 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 4 October 2021 , 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.