

**HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD**

**Company Registration Number:  
04799687 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD**

## **Contents of the Financial Statements for the Period Ended 31 December 2021**

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# HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD

## Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:	3	43,419	40,544
Tangible assets:	4	25,794	12,346
<b>Total fixed assets:</b>		<u>69,213</u>	<u>52,890</u>
<b>Current assets</b>			
Debtors:		182,947	72,252
Cash at bank and in hand:		351,906	213,111
<b>Total current assets:</b>		<u>534,853</u>	<u>285,363</u>
Creditors: amounts falling due within one year:		<u>(301,329)</u>	<u>(77,216)</u>
<b>Net current assets (liabilities):</b>		<u>233,524</u>	<u>208,147</u>
Total assets less current liabilities:		302,737	261,037
Creditors: amounts falling due after more than one year:		<u>(62,299)</u>	<u>(62,299)</u>
<b>Total net assets (liabilities):</b>		<u>240,438</u>	<u>198,738</u>
<b>Capital and reserves</b>			
Called up share capital:		51	51
Profit and loss account:		240,387	198,687
<b>Shareholders funds:</b>		<u>240,438</u>	<u>198,738</u>

The notes form part of these financial statements

# **HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD**

## **Balance sheet statements**

For the year ending 31 December 2021 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 September 2022  
and signed on behalf of the board by:**

Name: N Miah  
Status: Director

The notes form part of these financial statements

# **HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD**

## **Notes to the Financial Statements for the Period Ended 31 December 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
<b>Average number of employees during the period</b>	12	13

# HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD

## Notes to the Financial Statements for the Period Ended 31 December 2021

### 3. Intangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2021	49,719
Additions	2,875
At 31 December 2021	<u><b>52,594</b></u>
<b>Amortisation</b>	
At 01 January 2021	9,175
Charge for year	0
At 31 December 2021	<u><b>9,175</b></u>
<b>Net book value</b>	
At 31 December 2021	<u><u><b>43,419</b></u></u>
At 31 December 2020	<u><u><b>40,544</b></u></u>

# HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD

## Notes to the Financial Statements for the Period Ended 31 December 2021

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2021	41,892
Additions	19,697
At 31 December 2021	<u><b>61,589</b></u>
<b>Depreciation</b>	
At 01 January 2021	29,546
Charge for year	6,249
At 31 December 2021	<u><b>35,795</b></u>
<b>Net book value</b>	
At 31 December 2021	<u><u><b>25,794</b></u></u>
At 31 December 2020	<u><u><b>12,346</b></u></u>



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