

Registered number: 04841548

David Hammond Surveyors Limited

ACCOUNTS
FOR THE YEAR ENDED 30/09/2019

Prepared By:

Somersby Consulting Limited
Unit 2 Sherbrook Enterprise
100 Sherbrook Road
Daybrook
Nottingham
NG5 6AB

Registered Number: 04841548

BALANCE SHEET AT 30/09/2019

	2019	2018
	£	£
Fixed assets	2,094	830
Current assets	124,055	137,766
	((
Creditors: amounts falling due within one year	141,158	144,939
))
Net Current Liabilities	(17,103)	(7,173)
Total assets less current liabilities	(15,009)	(6,343)
Net Liabilities	(15,009)	(6,343)
Capital and reserves	(15,009)	(6,343)

Directors' benefits: advances, credits and guarantees

During the year a loan existed, made to Mr D P Hammond, a director of the company. The loan is unsecured, has no fixed repayment and carries interest at a rate per HM Revenue & Customs guidelines.

The maximum amount outstanding during the year was £20,559.

The balance at the year end was £14,702 (2018: 20,559).

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04841548. Registered office Churchill House, 9-11 Nottingham Road, Eastwood, Nottingham, NG16 3AP

Registered Number: 04841548

For the year ending 30/09/2019 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10/12/2019 and signed on their behalf by

.....

D P Hammond

Director

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.