

HAMMERSLEYS STORE LIMITED

Registered number: 5733004

BALANCE SHEET AT 30TH SEPTEMBER 2018

	2018	2017
	£	£
Fixed assets	5,231	8,912
Current assets	55,121	87,682
Creditors: amounts falling due within one year	(103,095)	(102,361)
Net current liabilities	(47,974)	(14,679)
Total assets less current liabilities	(42,743)	(5,767)
Creditors: amounts falling due after more than one year	(30,334)	(68,088)
Net liabilities	<u>(73,077)</u>	<u>(73,855)</u>
Capital and reserves	<u>(73,077)</u>	<u>(73,855)</u>
Average number of employees	Number 2	Number 2

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 4, The Laurels, Blackberry Lane, Lingfield, Surrey RH7 6NG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.



J Hammersley
Director

Approved by the board on 26th March 2019

