

Registered number
06797387

Hamiltons Chocolates Limited

Unaudited Filleted Accounts

30 June 2019

Hamiltons Chocolates Limited**Registered number: 06797387****Balance Sheet****as at 30 June 2019**

	2019	2018
	£	£
Fixed assets	3,543	5,937
Current assets	172,275	142,838
Creditors: amounts falling due within one year	(103,973)	(93,131)
Net current assets	68,302	49,707
Total assets less current liabilities	71,845	55,644
Creditors: amounts falling due after more than one year	(69,895)	(56,356)
Net assets/(liabilities)	1,950	(712)
Capital and reserves	1,950	(712)
	Number	Number
Average number of employees	14	13

The company has made a loan to the directors A M Campbell & S Campbell. The loan is repayable on demand and includes interest charged at the official rate. The balance on the loan at the year end amounts to £64,842 (2018: £39,312). The loan was repaid in full in March 2020.

The company is a private company limited by shares and incorporated in England. Its registered office is 11 Kingfisher Business Park, Arthur Street, Lakeside, Redditch, B98 8LG.

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.

A M Campbell

Director

Approved by the board on 25 March 2020

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.

