

Registered number
07497888

A Hamilton Construction Limited

Accounts

31 January 2018

SATURDAY



A23 *A7HHCA3* #86
27/10/2018
COMPANIES HOUSE

A Hamilton Construction Limited**Registered number:****07497888****Balance Sheet****as at 31 January 2018**

	2018	2017
	£	£
Fixed assets	33,570	17,610
Current assets	29,810	41,103
Creditors: amounts falling due within one year	<u>(16,966)</u>	<u>(22,257)</u>
Net current assets	<u>12,844</u>	<u>18,846</u>
Total assets less current liabilities	<u>46,414</u>	<u>36,456</u>
Net assets	<u>46,414</u>	<u>36,456</u>
 Capital and reserves	 <u>46,414</u>	 <u>36,456</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Owl Cottage Broom Way Weybridge Surrey KT13 9TG.

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

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

The director acknowledges his 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.



Mr A Hamilton

Director

Approved by the board on 25 July 2018