

Registered Number:07951662

England and Wales

Hampsalls Limited

Report of the Directors and Unaudited Accounts

For the year ended 28 February 2016

Hampsalls Limited

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Hampsalls Limited

Company Information For the year ended 28 February 2016

Directors Mrs S Hampshire
S Kelsall

Registered Number 07951662

Registered Office 21 Silver Street
Ottery St Mary
Devon
EX11 1DB

Accountants Kirkness & Co
21 Silver Street
Ottery St Mary
Devon
EX11 1DB

Hampsalls Limited

Directors' Report For the year ended 28 February 2016

Directors

The directors who served the company throughout the year were as follows:

Mrs S Hampshire

S Kelsall

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the board

Mrs S Hampshire Director

03 March 2016

Balance Sheet
As at 28 February 2016

	2016		2015
	£	£	£
Current assets	7,494		68,528
Creditors: amounts falling due within one year	(5,003)		(34,566)
Net current assets	2,491		33,962
Total assets less current liabilities	2,491		33,962
Accruals and deferred income	(950)		(1,350)
Net assets	1,541		32,612
Capital and reserves	1,541		32,612

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Mrs S Hampshire Director

Date approved by the board: 03 March 2016

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.