

HAMPTON HILL HCW LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

HAMPTON HILL HCW LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

HAMPTON HILL HCW LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Director	Met Muja
Company Number	08290517 (England and Wales)
Registered Office	118 SYDENHAM ROAD LONDON SE26 5JX
Accountants	Major's Accounts & Co Ltd 118 Sydenham Road Sydenham London SE26 5JX

HAMPTON HILL HCW LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		454	2,600
Creditors: amounts falling due within one year	4	(133)	(2,395)
Net current assets		321	205
Net assets		321	205
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		320	204
Shareholders' funds		321	205

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 February 2019.

Met Muja
Director

Company Registration No. 08290517

HAMPTON HILL HCW LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

Hampton Hill Hcw Ltd is a private company, limited by shares, registered in England and Wales, registration number 08290517. The registered office is 118 SYDENHAM ROAD, LONDON, SE26 5JX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

These accounts have been prepared on the basis of information provided by the company director.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	80	2,314
Loans from directors	53	81
	<hr/> 133	<hr/> 2,395
	<hr/> <hr/>	<hr/> <hr/>

5 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 5 (2017: 5).

