

# 10 Hampton Road Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2017

Opus Accounting Limited  
Chartered Certified Accountants  
2B The Votec Centre  
Hambridge Lane  
Newbury  
Berkshire  
RG14 5TN

# 10 Hampton Road Ltd

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# **10 Hampton Road Ltd**

## **Company Information**

<b>Directors</b>	Dr C Struthers-Semple Ms I Carmona Andreu
<b>Registered office</b>	C/o Opus Accounting Ltd 2B The Votec Centre Hambridge Lane Newbury Berkshire RG14 5TN
<b>Accountants</b>	Opus Accounting Limited Chartered Certified Accountants 2B The Votec Centre Hambridge Lane Newbury Berkshire RG14 5TN

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
10 Hampton Road Ltd  
for the Year Ended 31 July 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 10 Hampton Road Ltd for the year ended 31 July 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-valor/rulbook.html>.

This report is made solely to the Board of Directors of 10 Hampton Road Ltd, as a body, in accordance with the terms of our engagement letter dated 29 July 2013. Our work has been undertaken solely to prepare for your approval the accounts of 10 Hampton Road Ltd and state those matters that we have agreed to state to the Board of Directors of 10 Hampton Road Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 10 Hampton Road Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 10 Hampton Road Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 10 Hampton Road Ltd. You consider that 10 Hampton Road Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 10 Hampton Road Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Opus Accounting Limited  
Chartered Certified Accountants  
2B The Votec Centre  
Hambridge Lane  
Newbury  
Berkshire  
RG14 5TN

28 April 2018

# 10 Hampton Road Ltd

(Registration number: 08629019)

## Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		113,684	113,684
Current assets		104	223
Prepayments and accrued income		138	152
Creditors: Amounts falling due within one year		(122,472)	(120,433)
Net current liabilities		(122,230)	(120,058)
Total assets less current liabilities		(8,546)	(6,374)
Accruals and deferred income		(428)	(428)
		(8,974)	(6,802)
Capital and reserves		(8,974)	(6,802)

The notes on page 4 form an integral part of these financial statements.

**10 Hampton Road Ltd**  
**(Registration number: 08629019)**  
**Balance Sheet as at 31 July 2017 (continued)**

**Notes to the Financial Statements for the Year Ended 31 July 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

C/o Opus Accounting Ltd  
2B The Votec Centre  
Hambridge Lane  
Newbury  
Berkshire  
RG14 5TN  
UK

The principal place of business is:

10 Hampton Road  
Newbury  
RG14 6DB

These financial statements were authorised for issue by the Board on 27 April 2018.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# **10 Hampton Road Ltd**

**(Registration number: 08629019)**

## **Balance Sheet as at 31 July 2017 (continued)**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 April 2018 and signed on its behalf by:

.....  
Dr C Struthers-Semple  
Director

.....  
Ms I Carmona Andreu  
Director

The notes on page 4 form an integral part of these financial statements.  
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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.