

**Hamwic Independent Estate Agents
Ltd Filleted Accounts Cover**

Hamwic Independent Estate Agents Ltd

Company No. 09326630

Unaudited Accounts

30 November 2019

Hamwic Independent Estate Agents**Ltd Directors Report Registrar**

The Directors present their report and accounts for the year ended 30 November 2019.

Principal activities

The principal activity of the company during the year under review was 68310.

Directors

The Directors who served during the year were as follows:

R.B. Baddams

N. Flaherty

R. Hayward

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
R. Hayward

Director

30 November 2019

**Hamwic Independent Estate Agents
Ltd Balance Sheet Registrar
at 30 November 2019
Company No. 09326630**

	2019	2018
	£	£
Fixed assets	1,577	4,154
Current assets	57,155	57,387
Prepayments and accrued income	-	321
Creditors: Amounts falling due within one year	(39,514)	(43,494)
Net current assets	<u>17,641</u>	<u>14,214</u>
Total assets less current liabilities	19,218	18,368
Creditors: Amounts falling due after more than one year	(6,577)	(8,577)
Accruals and deferred income	<u>1</u>	<u>1</u>
	<u>12,642</u>	<u>9,792</u>
Capital and reserves	<u>12,642</u>	<u>9,792</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These 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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1	Advanced	Repaid	At 30
		December			November
		2018			2019
		£	£	£	£
R.B. Baddams	Directors Loan	-	-	-	-
N. Flaherty	Directors Loan	-	-	-	-
R. Hayward	Directors Loan	-	-	-	-

3 General information

Its registered number is: 09326630

Its registered office is:

3 - 4 South Parade

Salisbury Road

Totton

Southampton

SO50 3PY

For the year ended 30 November 2019 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 30 November 2019

And signed on its behalf by:

R. Hayward

Director

30 November 2019

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.