

**Hamwic Independent Estate Agents  
Ltd FILLETED ACCOUNTS COVER**

**Hamwic Independent Estate Agents Ltd**

**Company No. 09326630**

**Unaudited Accounts**

**30 November 2017**

**Hamwic Independent Estate Agents  
Ltd BALANCE SHEET REGISTRAR  
at 30 November 2017  
Company No. 09326630**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,142	5,170
Current assets	48,522	42,213
Prepayments and accrued income	-	2,024
Creditors: Amounts falling due within one year	(35,663)	(26,012)
Net current assets	12,859	18,225
Total assets less current liabilities	19,001	23,395
Creditors: Amounts falling due after more than one year	(15,577)	(20,997)
Provisions for liabilities	-	(1,178)
Accruals and deferred income	1	(766)
	3,425	454
<b>Capital and reserves</b>	<b>3,425</b>	<b>454</b>

**NOTES TO THE ACCOUNTS**

**1 Directors' benefits: advances and credit**

Included within Current assets are the following loans to directors:

<b>Director</b>	<b>Description</b>	<b>At 1 December 2016</b>	<b>Advanced</b>	<b>Repaid</b>	<b>At 30 November 2017</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
R.B. Baddams	Directors Loan	-	-	-	-
N. Flaherty	Directors Loan	-	-	-	-
R. Hayward	Directors Loan	-	-	-	-

## 2 Additional information

Its registered number is:

09326630

Its registered office is:

3/4 South Parade

Salisbury Road

Totton

Southampton

SO50 3PY

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

For the year ended 30 November 2017 the company was entitled to exemption 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 November 2017

And signed on its behalf by:

R. Hayward

Director

30 November 2017

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.