

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

Hamwic Independent Estate Agents Ltd

Company No. 09326630

Unaudited Accounts

30 November 2018

**Hamwic Independent Estate Agents
Ltd DIRECTORS REPORT REGISTRAR**

The Directors present their report and accounts for the year ended 30 November 2018.

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

Signed on behalf of the board

.....
R. Hayward

Director

30 November 2018

**Hamwic Independent Estate Agents
Ltd BALANCE SHEET REGISTRAR
at 30 November 2018**

Company No. 09326630

	2018	2017
	£	£
Fixed assets	4,154	6,142
Current assets	57,387	48,522
Prepayments and accrued income	321	-
Creditors: Amounts falling due within one year	(43,494)	(35,663)
Net current assets	14,214	12,859
Total assets less current liabilities	18,368	19,001
Creditors: Amounts falling due after more than one year	(8,577)	(15,577)
Accruals and deferred income	1	1
	9,792	3,425
Capital and reserves	9,792	3,425

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 December 2017	Advanced	Repaid	At 30 November 2018
		£	£	£	£
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:

Cobb Cottage

Lyndhurst Road

Landford

Wiltshire

SP5 2AS

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 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 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 2018

And signed on its behalf by:

R. Hayward

Director

30 November 2018

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.