

HAMWIC INDEPENDENT ESTATE AGENTS LTD

Registered Number
09326630
(England and Wales)

Unaudited Financial Statements for the Year ended
30 November 2022

HAMWIC INDEPENDENT ESTATE AGENTS LTD

Company Information

for the year from 1 December 2021 to 30 November 2022

Directors

BADDAMS, Richard Brian

FLAHERTY, Neil

HAYWARD, Ray Anthony

Registered Address

3 - 4 South Parade Salisbury Road Salisbury Road

Totton

Southampton

SO40 3PY

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09326630 (England and Wales)

HAMWIC INDEPENDENT ESTATE AGENTS LTD

Balance Sheet as at 30 November 2022

	2022 £	2021 £
Assets		
Fixed Assets	2,016	2,165
Current Assets	55,103	174,098
	<u>57,119</u>	<u>176,263</u>
Capital, Reserves and Liabilities		
Capital and reserves	9,267	62,024
Creditors amounts falling due within one year	38,521	60,775
Creditors amounts falling due after one year	31	51,664
Accruals and deferred income	9,300	1,800
	<u>57,119</u>	<u>176,263</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 4 (previous period: 4).

The financial statements were approved and authorised for issue by the Board of Directors on 7 June 2023, and are signed on its behalf by:

BADDAMS, Richard Brian

Director

Registered Company No. 09326630

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.