

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

**Hamwic Independent Estate Agents Ltd**

**Company No. 09326630**

**Unaudited Accounts**

**30 November 2020**

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

The Directors present their report and accounts for the year ended 30 November 2020.

**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 2020

**Hamwic Independent Estate Agents  
Ltd Balance Sheet Registrar  
at 30 November 2020  
Company No. 09326630**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,401	1,578
Current assets	84,962	57,155
Prepayments and accrued income	13,000	-
Creditors: Amounts falling due within one year	(37,650)	(39,514)
Net current assets	60,312	17,641
Total assets less current liabilities	62,713	19,219
Creditors: Amounts falling due after more than one year	(50,000)	(6,577)
Accruals and deferred income	(1)	1
	<u>12,712</u>	<u>12,643</u>
<b>Capital and reserves</b>	<u>12,712</u>	<u>12,643</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).

**2 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	6	5

**3 Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

<b>Director</b>	<b>Description</b>	<b>At 1 December 2019</b>	<b>Advanced</b>	<b>Repaid</b>	<b>At 30 November 2020</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
R.B. Baddams	Directors Loan	-	-	-	-
N. Flaherty	Directors Loan	-	-	-	-
R. Hayward	Directors Loan	-	-	-	-

#### 4 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 2020 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.

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.

The accounts were approved by the board of directors on 30 November 2020 and signed on its behalf by:

R. Hayward - Director

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.