

REGISTERED NUMBER: 09599654 (England and Wales)

Unaudited Cessation Financial Statements

for the Year Ended 31 May 2019

for

Hamersley.com Limited

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for the Year Ended 31 May 2019

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DIRECTOR: J Hamersley

REGISTERED OFFICE: 36 Milton Grove
Wigan
Lancashire
WN1 2PG

REGISTERED NUMBER: 09599654 (England and Wales)

ACCOUNTANTS: SJD Accountancy
Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Balance Sheet
31 May 2019

	31.5.19		31.5.18	
	£	£	£	£
FIXED ASSETS		-		482
CURRENT ASSETS	976		18,110	
CREDITORS				
Amounts falling due within one year	198		(15,426)	
NET CURRENT ASSETS		1,174		2,684
TOTAL ASSETS LESS CURRENT LIABILITIES		1,174		3,166
CAPITAL AND RESERVES		1,174		3,166

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2019 and 31 May 2018:

	31.5.19	31.5.18
	£	£
J Hamersley		
Balance outstanding at start of year	269	-
Amounts advanced	921	485
Amounts repaid	(485)	(216)
Balance outstanding at end of year	705	269

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
31 May 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 July 2019 and were signed by:

J Hamersley - 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.