

Company registration number 10553102 (England and Wales)

**SMITH HAMILTON ESTATES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# SMITH HAMILTON ESTATES LTD

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021
	£	£	£
Fixed assets		365,000	365,000
Current assets	10,793		7,601
Creditors: amounts falling due within one year	(154,089)		(151,065)
Net current liabilities		(143,296)	(143,464)
Total assets less current liabilities		221,704	221,536
Creditors: amounts falling due after more than one year		(226,500)	(226,500)
Net liabilities		(4,796)	(4,964)
Capital and reserves		(4,796)	(4,964)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	1	1

Smith Hamilton Estates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 16 Berkeley Street, London, England, W1J 8DZ.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**SMITH HAMILTON ESTATES LTD**

**BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2022***

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The financial statements were approved and signed by the director and authorised for issue on 1 December 2022

Mr R G Catherwood Smith  
Director

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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.