

Registered number
01470895

A & S Hemingway LTd

Filleted Accounts

31 December 2021

A & S Hemingway LTd**Registered number:** 01470895**Balance Sheet****as at 31 December 2021**

	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets	3	111,705	111,705
Current assets			
Debtors	4	560	527
Cash at bank and in hand		521,170	537,323
		<u>521,730</u>	<u>537,850</u>
Net current assets		<u>521,730</u>	<u>537,850</u>
Total assets less current liabilities		<u>633,435</u>	<u>649,555</u>
Creditors: amounts falling due after more than one year	5	(28,095)	(30,138)
Net assets		<u>605,340</u>	<u>619,417</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		605,240	619,317
Shareholders' funds		<u>605,340</u>	<u>619,417</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Hemingway

Director

A & S Hemingway LTd
Notes to the Accounts
for the year ended 31 December 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Employees	2021	2020
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 January 2021	<u>121,281</u>
At 31 December 2021	<u>121,281</u>
Depreciation	
At 1 January 2021	<u>9,576</u>
At 31 December 2021	<u>9,576</u>
Net book value	
At 31 December 2021	<u>111,705</u>
At 31 December 2020	<u>111,705</u>

4 Debtors	2021	2020
	£	£
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<u>560</u>	<u>527</u>

5 Creditors: amounts falling due after one year	2021	2020
	£	£
Non-equity preference shares	900	950
Trade creditors	25,806	25,034
Other creditors	<u>1,389</u>	<u>4,154</u>

6 Other information

A & S Hemingway LTd is a private company limited by shares and incorporated in England. Its registered office is:

3 Stratton Avenue

Wallington

Surrey

SM6 9LJ

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.