

**Financial Statements for the Year Ended 31 December 2022**

**for**

**SALMON ADAMS HILTON (CLAIMS NEGOTIATORS)  
LIMITED**

BBK Partnership  
Chartered Accountants  
& Statutory Auditors  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**SALMON ADAMS HILTON (CLAIMS NEGOTIATORS)  
LIMITED (Registered number: 01885845)**

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for the Year Ended 31 December 2022**

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**SALMON ADAMS HILTON (CLAIMS NEGOTIATORS)  
LIMITED**

**Company Information  
for the Year Ended 31 December 2022**

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**DIRECTOR:** J S Salmon

**REGISTERED OFFICE:** 1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**REGISTERED NUMBER:** 01885845 (England and Wales)

**ACCOUNTANTS:** BBK Partnership  
Chartered Accountants  
& Statutory Auditors  
1 Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**SALMON ADAMS HILTON (CLAIMS NEGOTIATORS)  
LIMITED (Registered number: 01885845)**

**Balance Sheet  
31 December 2022**

	Notes	31.12.22 £	31.12.21 £
<b>FIXED ASSETS</b>			
Tangible assets	4	23,056	30,742
<b>CURRENT ASSETS</b>			
Debtors	5	813,637	545,999
Cash at bank		<u>20,610</u>	<u>115,435</u>
		834,247	661,434
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>(319,891)</u>	<u>(252,993)</u>
<b>NET CURRENT ASSETS</b>		<u>514,356</u>	<u>408,441</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		537,412	439,183
<b>CREDITORS</b>			
Amounts falling due after more than one year	7	<u>(19,995)</u>	<u>(19,995)</u>
<b>NET ASSETS</b>		<u>517,417</u>	<u>419,188</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings	8	<u>517,317</u>	<u>419,088</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>517,417</u>	<u>419,188</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 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
- (b) 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.

The notes form part of these financial statements

**SALMON ADAMS HILTON (CLAIMS NEGOTIATORS)  
LIMITED (Registered number: 01885845)**

**Balance Sheet - continued  
31 December 2022**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 21 December 2023 and were signed by:

J S Salmon - Director

The notes form part of these financial statements

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**SALMON ADAMS HILTON (CLAIMS NEGOTIATORS)  
LIMITED (Registered number: 01885845)**

**Notes to the Financial Statements  
for the Year Ended 31 December 2022**

**1. STATUTORY INFORMATION**

SALMON ADAMS HILTON (CLAIMS NEGOTIATORS) LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2021 - 3) .

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 January 2022	
and 31 December 2022	<u>40,990</u>
<b>DEPRECIATION</b>	
At 1 January 2022	10,248
Charge for year	<u>7,686</u>
At 31 December 2022	<u>17,934</u>
<b>NET BOOK VALUE</b>	
At 31 December 2022	<u>23,056</u>
At 31 December 2021	<u>30,742</u>

**SALMON ADAMS HILTON (CLAIMS NEGOTIATORS)  
LIMITED (Registered number: 01885845)**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2022**

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.22	31.12.21
	£	£
Trade debtors	54,137	12,512
Amounts owed by group undertakings	759,500	520,205
Other debtors	-	13,282
	<u>813,637</u>	<u>545,999</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.22	31.12.21
	£	£
Hire purchase contracts	6,512	13,330
Trade creditors	102,034	66,334
Amounts owed to group undertakings	109,500	109,500
Taxation and social security	94,260	56,429
Other creditors	7,585	7,400
	<u>319,891</u>	<u>252,993</u>

**7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.12.22	31.12.21
	£	£
Hire purchase contracts	<u>19,995</u>	<u>19,995</u>

**8. RESERVES**

	Retained earnings £
At 1 January 2022	419,088
Profit for the year	259,229
Dividends	<u>(161,000)</u>
At 31 December 2022	<u>517,317</u>

**9. ULTIMATE CONTROLLING PARTY**

The company is controlled by the director, Mr J S Salmon.

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.