**Registration number 3003554**

# Hampton School Enterprises Limited

## Directors' report and financial statements

## For the year ended 31 August 2020

**Hampton School Enterprises Limited**

**Directors' report**

**For the year ended 31 August 2020**

The Directors present their report and the financial statements for the year ended 31 August 2020.

**Results and business review**
The principal activity of the company was the hire of facilities. The company ceased trading on 31st August 2003.

**Directors and their interests**
The Directors who served during the year and their interests in the company are as stated below:

| | Class of Share | 31/08/20 | 31/08/19 |
|---|---|---|---|
| M A King | Ordinary Shares | - | - |
| A H Munday | Ordinary Shares | - | - |

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board and signed on its behalf by

**M A King**
**Secretary**
**Date: 22 April 2021**

**Hampton School Enterprises Limited**

**Balance Sheet**
**as at 31 August 2020**

| | 2020 | 2019 |
|---|---|---|
| | £ | £ |
| **Current assets** | | |
| Debtors | 1 | 1 |
| **Net assets** | 1 | 1 |
| **Capital and reserves** | | |
| Called up share capital: | | |
| Authorised, allotted, called up and fully paid: | | |
| Ordinary shares of £1 each | 1 | 1 |
| **Shareholders' fund** | 1 | 1 |

**Audit exemption statement**

For the year ending 31 August 2020 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for;

a) Ensuring the Company keeps accounting records which comply with Section 386; and

b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit or loss for that financial year in accordance with Section 393, and which otherwise comply with the accounting requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board and signed on its behalf by

**M A King**
**Director**
**Date: 22 April 2021**

## Hampton School Enterprises Limited

## Notes to the financial statements
## for the year ended 31 August 2020

### 1. Accounting Policies

### 1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 August 2020. Therefore, no profit and loss account is attached.

| **2. Debtors** | **2020** | **2019** |
|---|---|---|
| | **£** | **£** |
| Amount owed by participating interest | 1 | 1 |
| | 1 | 1 |

| **3. Authorised share capital** | **2020** | **2019** |
|---|---|---|
| | **£** | **£** |
| 100 Ordinary shares of £1 each | 100 | 100 |