

Registration number 3003554

Hampton School Enterprises Limited
Directors' report and financial statements
For the year ended 31 August 2022



Hampton School Enterprises Limited

Directors' report

For the year ended 31 August 2022

The Directors present their report and the financial statements for the year ended 31 August 2022.

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	31/08/22	31/08/21
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: 2 October 2022

Hampton School Enterprises Limited

Balance Sheet as at 31 August 2022

	2022 £	2021 £
Current assets		
Debtors	<u>1</u>	<u>1</u>
Net assets	<u>1</u>	<u>1</u>
Capital and reserves		
Called up share capital:		
Authorised, allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Shareholders' fund	<u>1</u>	<u>1</u>

Audit exemption statement

For the year ending 31 August 2022 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: 2 October 2022

Hampton School Enterprises Limited

Notes to the financial statements for the year ended 31 August 2022

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 2022. Therefore, no profit and loss account is attached.

2. Debtors	2022 £	2021 £
Amount owed by participating interest	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
3. Authorised share capital	2022 £	2021 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>