

HAMILTONS EVENT MANAGEMENT LIMITED

**Company Registration Number:
03620361 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

HAMILTONS EVENT MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

HAMILTONS EVENT MANAGEMENT LIMITED

Company Information

for the Period Ended 31 August 2021

Director:	Lesley Healy
Secretary:	Yaa Taylor
Registered office:	2e Cross Street Oakfield Ryde Isle Of Wight PO33 1EH
Company Registration Number:	03620361 (England and Wales)

HAMILTONS EVENT MANAGEMENT LIMITED

Balance sheet

As at 31 August 2021

	<i>2021</i> £	<i>2020</i> £
Current assets:	9,740	44,169
Prepayments and accrued income:	18,500	19,267
Creditors: amounts falling due within one year:	(7,389)	(38,989)
Net current assets (liabilities):	20,851	24,447
Total assets less current liabilities:	20,851	24,447
Total net assets (liabilities):	20,851	24,447
Capital and reserves:	20,851	24,447

HAMILTONS EVENT MANAGEMENT LIMITED

Balance sheet continued

For the year ending 31 August 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 June 2022

And Signed On Behalf Of The Board By:

Name: Lesley Healy

Status: Director

The notes form part of these financial statements

HAMILTONS EVENT MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 0

HAMILTONS EVENT MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.