

COMPANY REGISTRATION NUMBER: 03728920

Hamsard Five Thousand And Eighteen Limited
Filleted Unaudited Financial Statements
5 April 2020



Hamsard Five Thousand And Eighteen Limited

Financial Statements

Year ended 5 April 2020

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Hamsard Five Thousand And Eighteen Limited

Officers and Professional Advisers

Director	M J Wheeler
Company secretary	M J Wheeler
Registered office	Low Moor Hall Lilly Gate Lane Brearton Harrogate North Yorkshire United Kingdom HG3 3BX
Accountants	Ford Campbell Freedman Limited Chartered accountants 2nd Floor 33 Park Place Leeds LS1 2RY

Hamsard Five Thousand And Eighteen Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Hamsard Five Thousand And Eighteen Limited

Year ended 5 April 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hamsard Five Thousand And Eighteen Limited for the year ended 5 April 2020, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the director of Hamsard Five Thousand And Eighteen Limited. Our work has been undertaken solely to prepare for your approval the financial statements of Hamsard Five Thousand And Eighteen Limited and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hamsard Five Thousand And Eighteen Limited and its director for our work or for this report.

It is your duty to ensure that Hamsard Five Thousand And Eighteen Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hamsard Five Thousand And Eighteen Limited. You consider that Hamsard Five Thousand And Eighteen Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hamsard Five Thousand And Eighteen Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore, express any opinion on the statutory financial statements.



FORD CAMPBELL FREEDMAN LIMITED
Chartered accountants

2nd Floor
33 Park Place
Leeds
LS1 2RY

18th December 2020

Hamsard Five Thousand And Eighteen Limited

Statement of Financial Position

5 April 2020

	2020	2019
	£	£
Fixed assets	3,545,595	3,546,720
Current assets	249,179	271,574
Prepayments and accrued income	1,608	585
	250,787	272,159
Creditors: amounts falling due within one year	13,831	14,465
Net current assets	236,956	257,694
Total assets less current liabilities	3,782,551	3,804,414
Accruals and deferred income	14,282	15,870
	3,768,269	3,788,544
Capital and reserves	3,768,269	3,788,544

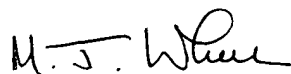
For the year ending 5 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 10 December 2020, and are signed on behalf of the board by:



M J Wheeler
Director

Company registration number: 03728920

The company is a private company limited by shares, registered in England and Wales.