

**Company Registration Number 03728920 (England and Wales)**

**HAMSARD FIVE THOUSAND AND EIGHTEEN  
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
5 APRIL 2018**

**PAGES FOR FILING WITH REGISTRAR**

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COMPANIES HOUSE

**HAMSARD FIVE THOUSAND AND EIGHTEEN LIMITED****BALANCE SHEET****AS AT 5 APRIL 2018**

	2018		2017	
	£	£	£	£
Fixed assets		3,463,078		3,385,349
Current assets	319,178		393,339	
Prepayments and accrued income	2,722		2,301	
Creditors: amounts falling due within one year	(16,503)		(10,832)	
Net current assets		305,397		384,808
Total assets less current liabilities		3,768,475		3,770,157
Accruals and deferred income		(5,741)		(6,201)
Net assets		3,762,734		3,763,956
Capital and reserves		3,762,734		3,763,956

**Notes to the financial statements****1 Employees**

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Hamsard Five Thousand and Eighteen Limited is a private company limited by shares incorporated in England and Wales. The registered office is Low Moor Hall, Lilly Gate Lane, Brearton, Harrogate, HG3 3BX.

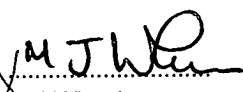
For the year ended 5 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 November 2018

  
M J Wheeler  
Director