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HAMMONDS COMMERCIALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR



Company Registration Number 03856079 (England and Wales)

## HAMMONDS COMMERCIALS LIMITED

## BALANCE SHEET AS AT 30 JUNE 2017

	2017		2016	
	٤	£	£	£
Fixed assets		74,712		97,771
Current assets	224,068		198,919	
Prepayments and accrued income	12,108		11,734	
Creditors: amounts falling due within one year	(209,358)		(182,341)	
Net current assets		26,818		28,312
Total assets less current liabilities		101,530		126,083
Creditors: amounts falling due after more than one year		(32,838)		(35,986)
Net assets		68,692		90,097
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Capital and reserves		68,692 ———		90,097

Hammonds Commercials Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit S1, Rudford Industrial Estate, Ford Road, Ford, Arundel, BN18 0BF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

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 by the board of directors and authorised for issue on 3 October 2017 and are signed on its behalf by:

Mr R Hammond

Director

Company Registration Number 03856079