

Registered number: 3994504

HAMMER & CO ACCOUNTANTS LIMITED
ACCOUNTS
FOR THE YEAR ENDED 31/05/2021

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FOR THE YEAR ENDED 31/05/2021

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/05/2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	19,750	35,050	
Cash at bank and in hand	57,294	47,608	
	<u>77,044</u>	<u>82,658</u>	
CREDITORS: Amounts falling due within one year	46,746	65,427	
NET CURRENT ASSETS		<u>30,298</u>	<u>17,231</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,298</u>	<u>17,231</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	3
Profit and loss account		<u>30,297</u>	<u>17,228</u>
SHAREHOLDERS' FUNDS		<u>30,298</u>	<u>17,231</u>

For the year ending 31/05/2021 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 03/03/2022 and signed on their behalf
by**

.....
A HAMMER

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/05/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2021	<i>2020</i>
	No.	No.
Average number of employees	2	2

3. SHARE CAPITAL

	2021	<i>2020</i>
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>3</u>

4. OTHER OPERATING INCOME

	2021	<i>2020</i>
	£	£
Grants receivable	<u>10,000</u>	<u>-</u>
	<u>10,000</u>	<u>-</u>

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.