

**HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD**

**Company Registration Number:  
04799687 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2019**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD**

## **Contents of the Financial Statements for the Period Ended 31 December 2019**

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# HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD

## Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Intangible assets:	3	30,874	0
Tangible assets:	4	11,728	15,368
<b>Total fixed assets:</b>		<u>42,602</u>	<u>15,368</u>
<b>Current assets</b>			
Debtors:		45,600	79,558
Cash at bank and in hand:		216,231	268,327
<b>Total current assets:</b>		<u>261,831</u>	<u>347,885</u>
Creditors: amounts falling due within one year:		<u>(98,616)</u>	(189,458)
<b>Net current assets (liabilities):</b>		<u>163,215</u>	<u>158,427</u>
Total assets less current liabilities:		205,817	173,795
Creditors: amounts falling due after more than one year:		(12,299)	(12,299)
Provision for liabilities:		(8)	(8)
<b>Total net assets (liabilities):</b>		<u>193,510</u>	<u>161,488</u>
<b>Capital and reserves</b>			
Called up share capital:		51	51
Profit and loss account:		193,459	161,437
<b>Shareholders funds:</b>		<u>193,510</u>	<u>161,488</u>

The notes form part of these financial statements

# **HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD**

## **Balance sheet statements**

For the year ending 31 December 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 June 2020  
and signed on behalf of the board by:**

Name: Mr N Miah  
Status: Director

The notes form part of these financial statements

# **HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD**

## **Notes to the Financial Statements for the Period Ended 31 December 2019**

### **2. Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	6	12

# HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD

## Notes to the Financial Statements for the Period Ended 31 December 2019

### 3. Intangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2019	0
Additions	30,874
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2019	<u><u>30,874</u></u>
<b>Amortisation</b>	
At 01 January 2019	0
Charge for year	0
On disposals	0
Other adjustments	0
At 31 December 2019	<u><u>0</u></u>
<b>Net book value</b>	
At 31 December 2019	<u><u>30,874</u></u>
At 31 December 2018	<u><u>0</u></u>

# HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD

## Notes to the Financial Statements for the Period Ended 31 December 2019

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2019	37,527
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2019	<u>37,527</u>
<b>Depreciation</b>	
At 01 January 2019	22,159
Charge for year	3,640
On disposals	0
Other adjustments	0
At 31 December 2019	<u>25,799</u>
<b>Net book value</b>	
At 31 December 2019	<u>11,728</u>
At 31 December 2018	<u>15,368</u>



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