

HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD

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

Unaudited abridged accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD

Contents of the Financial Statements for the Period Ended 31 December 2022

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HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Intangible assets:	3	62,936	43,419
Tangible assets:	4	71,719	25,794
Total fixed assets:		<u>134,655</u>	<u>69,213</u>
Current assets			
Debtors:	5	182,447	182,947
Cash at bank and in hand:		392,888	351,906
Total current assets:		<u>575,335</u>	<u>534,853</u>
Creditors: amounts falling due within one year:		<u>(376,857)</u>	<u>(301,329)</u>
Net current assets (liabilities):		<u>198,478</u>	<u>233,524</u>
Total assets less current liabilities:		333,133	302,737
Creditors: amounts falling due after more than one year:		<u>(55,738)</u>	<u>(62,299)</u>
Total net assets (liabilities):		<u>277,395</u>	<u>240,438</u>
Capital and reserves			
Called up share capital:		51	51
Profit and loss account:		277,344	240,387
Shareholders funds:		<u>277,395</u>	<u>240,438</u>

The notes form part of these financial statements

HAMMOND PROFESSIONAL INDEMNITY CONSULTANTS LTD

Balance sheet statements

For the year ending 31 December 2022 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 11 September 2023
and signed on behalf of the board by:**

Name: 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 2022

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 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	10	10

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Notes to the Financial Statements for the Period Ended 31 December 2022

3. Intangible Assets

	Total
Cost	£
At 01 January 2022	52,594
Additions	25,275
At 31 December 2022	<u>77,869</u>
Amortisation	
At 01 January 2022	9,175
Charge for year	5,758
At 31 December 2022	<u>14,933</u>
Net book value	
At 31 December 2022	<u>62,936</u>
At 31 December 2021	<u>43,419</u>

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Notes to the Financial Statements for the Period Ended 31 December 2022

4. Tangible Assets

	Total
Cost	£
At 01 January 2022	61,589
Additions	70,489
At 31 December 2022	<u>132,078</u>
Depreciation	
At 01 January 2022	35,795
Charge for year	24,564
At 31 December 2022	<u>60,359</u>
Net book value	
At 31 December 2022	<u>71,719</u>
At 31 December 2021	<u>25,794</u>

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Notes to the Financial Statements for the Period Ended 31 December 2022

5. Debtors

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Debtors due after more than one year:	58,665	58,665

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.