Hamsard 2666 Limited

Dormant accounts

31 December 2020

SALURDAY



A05

11/09/2021, COMPANIES HOUSE #136

Company information

Directors

J F Coombes

Solicitors

Pennington Manches Cooper LLP Matrix House, Basing View Basingstoke RG21 4DZ

Registered Office

Matrix House, Basing View Basingstoke RG21 4DZ

Statement of Financial Position

at 31 December 2020

		2020	2019
	Notes	£	£
Current assets: debtors due within one year	2	101	101
Creditors: amounts falling due within one year	3 _	(100)	(100)
Net current assets/(liabilities)		1	1_
Net assets	_	1	1
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		_	-
Shareholders' funds		· 1	1

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question 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 in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the directors and authorised for issue on 10 September 2021, and are signed on their behalf by:

J F Coombes

1. F. Junes

Director

Notes to the financial statements

at 31 December 2020

Accounting policies

These financial statements have been prepared in accordance with applicable United Kingdom accounting standards, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' ('FRS102'), and with the Companies Act 2006.

2. Debtors:

	2020	2019
	£	£
mounts owed by parent undertaking	101	101
	101	101

3. Creditors: amounts falling due within one year

	2020	2019
	£	£
Amounts owed to subsidiary undertakings	100	100
	100	100

Amounts owed to subsidiary undertakings are non-interest bearing and payable on demand.

4. Called up share capital

	•	2020		2019
Allotted, called up and fully paid	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
	1	1	1	1

5. Ultimate parent undertaking and controlling party

The company's immediate parent undertaking is Fitting Partner Group Limited, a company incorporated in England & Wales.

The ultimate parent undertaking and the smallest and largest group to consolidate the company's financial statements is Genuine Parts Company, a company incorporated in the United States of America and quoted on the New York Stock Exchange.

Copies of the consolidated financial statements of the Genuine Parts Company, which include this company, can be obtained from 2999 Wildwood Parkway, Atlanta, Georgia, GA 30339, USA.