

Company registration number 06216161 (England and Wales)

**HAMILTON STANLEY ASSOCIATES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

## **HAMILTON STANLEY ASSOCIATES LTD**

### **ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF HAMILTON STANLEY ASSOCIATES LTD FOR THE YEAR ENDED 31 MARCH 2023**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hamilton Stanley Associates Ltd for the year ended 31 March 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of Hamilton Stanley Associates Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Hamilton Stanley Associates Ltd and state those matters that we have agreed to state to the board of directors of Hamilton Stanley Associates Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hamilton Stanley Associates Ltd and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Hamilton Stanley Associates Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that Hamilton Stanley Associates Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hamilton Stanley Associates Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Mayfield & Co (Accountants) Ltd**  
**Chartered Accountants**

2 Merus Court  
Meridian Business Park  
Leicester  
LE19 1RJ

13 November 2023

# HAMILTON STANLEY ASSOCIATES LTD

## BALANCE SHEET

AS AT 31 MARCH 2023

	Notes	2023 £	£	2022 £	£
Current assets		5,403		835	
Creditors: amounts falling due within one year		(8,295)		(10,736)	
Net current liabilities			(2,892)		(9,901)
Creditors: amounts falling due after more than one year			(3,725)		(5,133)
Accruals and deferred income			(1,074)		(750)
Net liabilities			(7,691)		(15,784)
Capital and reserves			(7,691)		(15,784)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

## **HAMILTON STANLEY ASSOCIATES LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2023***

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Hamilton Stanley Associates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 9 Weldon Avenue, Sileby, Loughborough, Leicestershire, LE12 7NU.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 13 November 2023

S R Kettle  
**Director**

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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.