

REGISTERED NUMBER: 06768240 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
FOR
HAMLET TECHNICAL SUPPORT LTD**

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 December 2018

	Page
Balance Sheet	i

BALANCE SHEET
31 December 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		134		178
CURRENT ASSETS	26,979		22,245	
CREDITORS				
Amounts falling due within one year	(8,342)		(7,290)	
NET CURRENT ASSETS		<u>18,637</u>		<u>14,955</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,771</u>		<u>15,133</u>
CAPITAL AND RESERVES		<u>18,771</u>		<u>15,133</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hamlet Technical Support Ltd is a private company limited by shares and incorporated and domiciled in England. It has its registered office at 66 Newbegin, Hornsea, East Yorkshire, HU18 1AD and principal place of business at 3 Acasta Way, Hull, East Yorkshire, HU9 5SE.

The principal activity of the company is that of technical consulting services.

The presentational currency of the financial statements is Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2017 - 1).

3. TRANSACTIONS WITH DIRECTOR

The following advances and credits to a director subsisted during the years ended 31 December 2018 and 31 December 2017:

	2018	2017
	£	£
T J Hamlet		
Balance outstanding at start of year	616	984
Amounts repaid	(304)	(368)
Balance outstanding at end of year	<u>312</u>	<u>616</u>

The above balance is owed to the director and included in creditors. The loan was made on an interest free basis and is repayable on demand.

BALANCE SHEET - continued

31 December 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 June 2019 and were signed by:

T J Hamlet - Director

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.