

HAMMER ROCK LTD

**Company Registration Number:
07209570 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

HAMMER ROCK LTD

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for the Period Ended 31 March 2015

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HAMMER ROCK LTD

Company Information

for the Period Ended 31 March 2015

Director:	ANDREW TAYLOR
Secretary:	PETER DEVROOME
Registered office:	Bridle House 36 Bridle Lane London W1F 9BZ
Company Registration Number:	07209570 (England and Wales)

HAMMER ROCK LTD

Directors' Report Period Ended 31 March 2015

The directors present their report with the financial statements of the company for the period ended 31 March 2015

Directors

The directors shown below have held office during the whole of the period from

01 April 2014 to 31 March 2015

ANDREW TAYLOR

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 08 December 2015

And Signed On Behalf Of The Board By:

Name: ANDREW TAYLOR

Status: Director

HAMMER ROCK LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Other Charges:	(13)	(13)
Profit or (loss):	<u><u>(13)</u></u>	<u><u>(13)</u></u>

HAMMER ROCK LTD

Micro-Entity Balance sheet

As at 31 March 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	851	851
Current assets		
Debtors:	100	100
Total current assets:	<u>100</u>	<u>100</u>
Creditors: amounts falling due within one year:	(1,013)	(1,000)
Net current assets (liabilities):	(913)	(900)
Total assets less current liabilities:	(62)	(49)
Total net assets (liabilities):	<u>(62)</u>	<u>(49)</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	(162)	(149)
Total shareholders funds:	<u>(62)</u>	<u>(49)</u>

HAMMER ROCK LTD

Balance sheet continued

As at 31 March 2015

For the year ending 31 March 2015 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.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 08 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANDREW TAYLOR

Status: 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.