

Company Registration Number 08214177 (England and Wales)

THE HAMPSHIRE HAND CLINIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

THE HAMPSHIRE HAND CLINIC LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		57,470		65,280
Current assets	116,830		81,283	
Creditors: amounts falling due within one year	(35,812)		(29,394)	
Net current assets		81,018		51,889
Total assets less current liabilities		138,488		117,169
Creditors: amounts falling due after more than one year		(48,647)		(51,813)
Net assets		89,841		65,356
Capital and reserves		89,841		65,356

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the Directors Current account for Mr P Tomlinson became overdrawn with the balance at the year end 31 March 2019 of £43,557 owed to the company (2018 £3,257 owed to Mr P Tomlinson). The director has advised that the balance will not be repaid within 9 months of the year end.

2 Employees

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

	2019 Number	2018 Number
Employees	2	2

THE HAMPSHIRE HAND CLINIC LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

The Hampshire Hand Clinic Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Old Manor House, Petersfield Road, Ropley, Hampshire, SO24 0DX.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 financial statements were approved by the board of directors and authorised for issue on 24 December 2019 and are signed on its behalf by:

Mr P Tomlinson

Director

Company Registration Number 08214177

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.