

Company Registration Number 08214177 (England and Wales)

**THE HAMPSHIRE HAND CLINIC LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# THE HAMPSHIRE HAND CLINIC LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	49,264	57,470
Current assets	163,259	116,830
Creditors: amounts falling due within one year	(45,118)	(35,812)
Net current assets	118,141	81,018
Total assets less current liabilities	167,405	138,488
Creditors: amounts falling due after more than one year	(39,725)	(48,647)
Net assets	127,680	89,841
Capital and reserves	127,680	89,841

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year the Directors Current account (shared equally with Mr P Tomlinson and Dr CS Tomlinson) became overdrawn with the balance at the year end 31 March 2020 of £58,899 owed to the company (2019 £43,557). The directors have 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:

	2020 Number	2019 Number
Employees	2	2

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 2020 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.

# **THE HAMPSHIRE HAND CLINIC LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2020***

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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 26 January 2021 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.