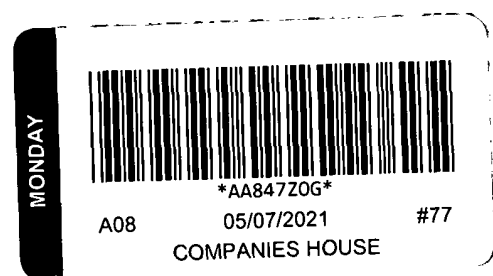


**Company registration number: 08953699**

**D Hampshire Consulting Limited**

**Unaudited filleted financial statements**

**31 March 2021**



# **D Hampshire Consulting Limited**

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**D Hampshire Consulting Limited**

**Directors and other information**

<b>Director</b>	Mr Dominic Hampshire
<b>Company number</b>	08953699
<b>Registered office</b>	33 Hill Rise Gerrards Cross Bucks SL9 9BJ
<b>Business address</b>	33 Hill Rise Gerrards Cross Bucks SL9 9BJ
<b>Accountant</b>	Jane Bedwell Timbers Accountants Limited Timbers, Cheverells Green Markyate Herts AL3 8RN

**D Hampshire Consulting Limited**

**Chartered accountant's report to the director on the preparation of the  
unaudited statutory financial statements of D Hampshire Consulting Limited  
Year ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of D Hampshire Consulting Limited for the year ended 31 March 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

My work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF.



Jane Bedwell  
MA ACA CTA

Timbers Accountants Limited  
Timbers, Cheverells Green  
Markyate  
Herts  
AL3 8RN

30 June 2021

**D Hampshire Consulting Limited**

**Statement of financial position  
31 March 2021**

	2021		2020
	£	£	£
Fixed assets		4,969	2,574
Current assets	83,252		92,548
Prepayments and accrued income	30,000		-
		113,252	92,548
Creditors: amounts falling due within one year		(24,084)	(24,983)
<b>Net current assets</b>		89,168	67,565
<b>Total assets less current liabilities</b>		94,137	70,139
Accruals and deferred income		(4,780)	(813)
<b>Net assets</b>		89,357	69,326
<b>Capital and reserves</b>		89,357	69,326

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

**2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	2021			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr Dominic Hampshire		61,050	(6,157)	54,893
		<u>61,050</u>	<u>(6,157)</u>	<u>54,893</u>
	2020			
		Balance brought forward	Advances /(credits) to the director	Balance o/standing
		£	£	£
Mr Dominic Hampshire		67,560	(6,510)	61,050
		<u>67,560</u>	<u>(6,510)</u>	<u>61,050</u>

**D Hampshire Consulting Limited**

**Statement of financial position (continued)**

**Year ended 31 March 2021**

The company declared a dividend after the year end to reduce the loan account to zero.

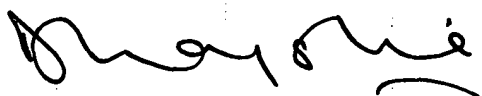
For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 June 2021, and are signed on behalf of the board by:



**Mr Dominic Hampshire**  
Director

Company registration number: 08953699

The company is a private company limited by shares, registered in England.