

Company registration number: **9900265**

**J & M HAMPER LIMITED**

**Unaudited Financial Statements for the period  
ended**

**31 December 2016**

# J & M HAMPER LIMITED

## Statement of Financial Position

31 December 2016

	31 Dec 2016
	£
Fixed assets	514
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Current assets	96,143
Creditors: amounts falling due within one year	(24,893)
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Net current assets	71,250
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Total assets less current liabilities	71,764
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Capital and reserves	71,764
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## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Flat B 44a , Chiswick Lane, Chiswick, London , W4 2JQ , United Kingdom.

For the period ending 31 December 2016, 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 financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 14 February 2017, and are signed on behalf of the board by:

Mrs M Roel

Director

Company registration number: 9900265

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.