

Company registration number: **9900265**

J & M HAMPER LIMITED

**Unaudited Filleted Financial Statements for the
year ended
31 December 2021**

J & M HAMPER LIMITED

Statement of Financial Position

31 December 2021

	2021	2020
	£	£
Current assets	144,208	125,730
Creditors: amounts falling due within one year	(9,798)	(7,261)
Net current assets	134,410	118,469
Total assets less current liabilities	134,410	118,469
Capital and reserves	134,410	118,469

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 Kemp House , 152-160 City Road, London , EC1V 2NX, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2020: Nil).

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

Director's responsibilities:

- 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 director acknowledges 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 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 13 September 2022, 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.