

**HAMPSHIRE MOTOR COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

87 Southampton Street
Reading
RG1 2QU

Hampshire Motor Company Limited
Balance Sheet
As at 28 February 2021

Registered number: 09997476

	2021	2020
	£	£
Fixed assets	187	250
Current assets	196,810	158,785
Creditors: Amounts Falling Due Within One Year	(41,626)	(57,436)
	<hr/>	<hr/>
NET CURRENT ASSETS	155,184	101,349
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	155,371	101,599
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(148,000)	(97,143)
Accruals and deferred income	(2,968)	-
	<hr/>	<hr/>
NET ASSETS	4,403	4,456
	<hr/>	<hr/>
CAPITAL AND RESERVES	4,403	4,456
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 2)

2. General Information

Hampshire Motor Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09997476 . The registered office is 8 Plymouth Avenue, Woodley, Reading, RG5 3SG.

Hampshire Motor Company Limited
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Muhammad Malik

Director

10/02/2022

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.