REGISTERED NUMBER: 10338723 (England and Wales)

Unaudited Financial Statements

for the Period 1 September 2019 to 31 December 2020

for

Hammer Research Partners Ltd

Contents of the Financial Statements
for the Period 1 September 2019 to 31 December 2020

Company Information
for the Period 1 September 2019 to 31 December 2020

DIRECTOR:	A Biffi
REGISTERED OFFICE:	39 Long Acre London WC2E 9LG
REGISTERED NUMBER:	10338723 (England and Wales)
ACCOUNTANTS:	We`ll Mind Your Own Business LTD 39 Long Acre London WC2E 9LG

Balance Sheet
31 December 2020

	Notes	31.12.20 £	£	31.8.19 £	£
FIXED ASSETS					
Intangible assets	4		2,542		-
CURRENT ASSETS					
Debtors	5	21,535		-	
Cash at bank and in hand		42		100	
		21,577		100	
CREDITORS					
Amounts falling due within one year	6	23,150		-	
NET CURRENT (LIABILITIES)/ASSETS			(1,573)		100
TOTAL ASSETS LESS CURRENT LIABILITIES			969		100
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			869		-
			969		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

 continued...

Balance Sheet - continued
31 December 2020

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 20 August 2021 and were signed by:

A Biffi - Director

1. STATUTORY INFORMATION

Hammer Research Partners Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Brand are being amortised evenly over their estimated useful life of ten years.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 (2019 - NIL) .

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4. **INTANGIBLE FIXED ASSETS**

	Brand
	£
COST	
Additions	2,933
At 31 December 2020	2,933
AMORTISATION	
Amortisation for period	391
At 31 December 2020	391
NET BOOK VALUE	
At 31 December 2020	2,542

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.20	31.8.19
	£	£
Trade debtors	19,481	-
VAT	2,054	-
	21,535	-

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.20	31.8.19
	£	£
Trade creditors	13,260	-
Tax	204	-
Directors' loan accounts	336	-
Accrued expenses	9,350	-
	23,150	-

7. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is A Biffi.