

**HAMLIN COURT FREEHOLD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

J D Easton Accountants
5 Park Avenue
Barford
Norwich
NR9 4BA

**Hamlin Court Freehold Limited
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For The Year Ended 31 October 2022**

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Hamlin Court Freehold Limited
Balance Sheet
As at 31 October 2022

Registered number: 10422739

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		10,015		10,015	
		<u>10,015</u>		<u>10,015</u>	
		10,015		10,015	
NET CURRENT ASSETS (LIABILITIES)			10,015		10,015
			<u>10,015</u>		<u>10,015</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,015		10,015
			<u>10,015</u>		<u>10,015</u>
NET ASSETS			10,015		10,015
			<u>10,015</u>		<u>10,015</u>
RESERVES					
Other reserves			10,461		10,461
Income and Expenditure Account			<u>(446)</u>		<u>(446)</u>
MEMBERS' FUNDS			10,015		10,015
			<u>10,015</u>		<u>10,015</u>

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Mr John Easton

Director

28/07/2023

The notes on page 2 form part of these financial statements.

Hamlin Court Freehold Limited
Notes to the Financial Statements
For The Year Ended 31 October 2022

1. General Information

Hamlin Court Freehold Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 10422739 . The registered office is 5 Park Avenue, Barford, Norwich, NR9 4BA.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

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.