

**Hamble Property Limited Filleted
Accounts Cover**

Hamble Property Limited

Company No. 11598046

Unaudited Accounts

30 September 2023

**Hamble Property Limited Balance
Sheet Registrar
at 30 September 2023
Company No. 11598046**

	2023	2022
	£	£
Fixed assets	-	2,116
Current assets	35,438	22,526
Prepayments and accrued income	350	350
Creditors: Amounts falling due within one year	(25,482)	(17,866)
Net current assets	10,306	5,010
Total assets less current liabilities	10,306	7,126
	10,306	7,126
Capital and reserves	10,306	7,126

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Hamble Property Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 11598046

Its registered office is:

10 London Road

Liphook

Hampshire

GU30 7AN

For the year ended 30 September 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 13 February 2024 and signed on its behalf by:

J. Sharman - Director

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.