

**HAMILTON SAFETY CONSULTANTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

HAMILTON SAFETY CONSULTANTS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

HAMILTON SAFETY CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Directors	S J Hamilton S M Hamilton
Company Number	12233205 (England and Wales)
Registered Office	36 HAWTHORNE DRIVE HOLME-ON-SPALDING-MOOR YORK YO43 4HY ENGLAND
Accountants	Woolley & Co Accountants and Tax Advisors Crown House, York Road Shiptonthorpe York East Yorkshire YO43 3PF

HAMILTON SAFETY CONSULTANTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		6,000	-
Debtors	4	19,033	4,000
Cash at bank and in hand		985	6,419
		<hr/> 26,018	<hr/> 10,419
Creditors: amounts falling due within one year	2	(11,994)	(4,151)
		<hr/> 14,024	<hr/> 6,268
Net current assets			
		<hr/> 14,024	<hr/> 6,268
Net assets			
		<hr/> <hr/> 14,024	<hr/> <hr/> 6,268
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,022	6,266
		<hr/> 14,024	<hr/> 6,268
Shareholders' funds			
		<hr/> <hr/> 14,024	<hr/> <hr/> 6,268

For the year ending 30 September 2021 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 7 December 2021 and were signed on its behalf by

S M Hamilton
Director

Company Registration No. 12233205

HAMILTON SAFETY CONSULTANTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 Statutory information

HAMILTON SAFETY CONSULTANTS LTD is a private company, limited by shares, registered in England and Wales, registration number 12233205. The registered office is 36 HAWTHORNE DRIVE, HOLME-ON-SPALDING-MOOR, YORK, YO43 4HY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	-	4,000
Debtors: amounts falling due after more than one year		
Other debtors	19,033	-

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	11,178	2,407
Loans from directors	-	1,023
Accruals	816	721
	11,994	4,151

6 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
S M Hamilton				
Loan	-	14,365	-	14,365
	-	14,365	-	14,365

7 Average number of employees

During the year the average number of employees was 3 (2020: 3).

