

**HAMILTON SAFETY CONSULTANTS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 OCTOBER 2021 TO 28 FEBRUARY 2023**

**HAMILTON SAFETY CONSULTANTS LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<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 PERIOD FROM 1 OCTOBER 2021 TO 28 FEBRUARY 2023**

---

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

**HAMILTON SAFETY CONSULTANTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2021 £
<b>Current assets</b>			
Inventories		-	6,000
Debtors	4	4,863	19,033
Cash at bank and in hand		519	985
		<u>5,382</u>	<u>26,018</u>
<b>Creditors: amounts falling due within one year</b>	2	(4,780)	(11,994)
<b>Net current assets</b>		<u>602</u>	<u>14,024</u>
<b>Net assets</b>		<u>602</u>	<u>14,024</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		600	14,022
<b>Shareholders' funds</b>		<u>602</u>	<u>14,024</u>

For the period ending 28 February 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 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 16 March 2023 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 PERIOD FROM 1 OCTOBER 2021 TO 28 FEBRUARY 2023**

---

**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 period, 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**

	<b>2023</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due after more than one year</b>		
Other debtors	4,863	19,033
	<u>4,863</u>	<u>19,033</u>

**5 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	3,928	11,178
Accruals	852	816
	<u>4,780</u>	<u>11,994</u>

**6 Loans to directors**

	<b>Brought Forward</b>	<b>Advance/ credit</b>	<b>Repaid</b>	<b>Carried Forward</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
S M Hamilton				
Loan	14,365	-	14,170	195
	<u>14,365</u>	<u>-</u>	<u>14,170</u>	<u>195</u>

**7 Average number of employees**

During the period the average number of employees was 3 (2021: 3).

