

HAMBROOK HALL LTD

**Company Registration Number:
12606536 (England and Wales)**

Unaudited micro entity accounts for the year ended 17 May 2021

Period of accounts

Start date: 18 May 2020

End date: 17 May 2021

HAMBROOK HALL LTD

Contents of the Financial Statements

for the Period Ended 17 May 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

HAMBROOK HALL LTD

Company Information

for the Period Ended 17 May 2021

Registered office:

Hambrook Hall
Cheescmans Lane
Chichester
West Sussex
GBR
PO18 8UE

Company Registration Number:

12606536 (England and Wales)

HAMBROOK HALL LTD

Balance sheet

As at 17 May 2021

	2021 £
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	11,077
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(6,830)
Net current assets (liabilities):	<u>4,247</u>
Total assets less current liabilities:	<u>4,247</u>
Total net assets (liabilities):	<u>4,247</u>
Capital and reserves:	<u>4,247</u>

HAMBROOK HALL LTD

Balance sheet continued

For the year ending 17 May 2021 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 January 2022

And Signed On Behalf Of The Board By:

Name: Harriet Cole

Status: Director

The notes form part of these financial statements

HAMBROOK HALL LTD

Footnotes to the Financial Statements

for the Period Ended 17 May 2021

1. Employee Information

Average number of employees: 0

HAMBROOK HALL LTD

Footnotes to the Financial Statements

for the Period Ended 17 May 2021

2. Off balance sheet disclosure

No

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.