

# **HAMILLTONS LTD**

**Company Registration Number:  
12858591 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 October 2021**

**End date: 30 September 2022**

# **HAMILLTONS LTD**

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# **HAMILLTONS LTD**

## **Company Information**

**for the Period Ended 30 September 2022**

**Director:** Tyla hamilton

**Registered office:** 19  
Cecily Close  
Berkhamsted  
England  
HP4 3DP

**Company Registration Number:** 12858591 (England and Wales)

# **HAMILLTONS LTD**

## **Directors' Report Period Ended 30 September 2022**

The directors present their report with the financial statements of the company for the period ended 30 September 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022**

Tyla hamillton

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 13 April 2023**

**And Signed On Behalf Of The Board By:**

Name: Tyla hamillton

Status: Director

# **HAMILLTONS LTD**

## **Profit and Loss Account**

**for the Period Ended 30 September 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# HAMILLTONS LTD

## Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Sep 2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		0	0
Debtors:	4	0	0
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		1	1
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		1	1
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	6	( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		1	1

The notes form part of these financial statements

# HAMILLTONS LTD

## Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>30 Sep 2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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.

For the year ending 30 September 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 13 April 2023**

**And Signed On Behalf Of The Board By:**

Name: Tyla hamillton

Status: Director

The notes form part of these financial statements

# **HAMILLTONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# **HAMILLTONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **2. Employees**

	<i>2022</i>	<i>13 months to 30 Sep 2021</i>
Average number of employees during the period	1	1

# **HAMILLTONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2022**

### **3. Off balance sheet disclosure**

No

# HAMILLTONS LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2022

### 4. Debtors

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2021</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

Dormant

# HAMILLTONS LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2022

### 5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2021</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Dormant

# HAMILLTONS LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2022

### 6.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Sep 2021</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Dormant

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.