

**HAMPSTEAD BUILDING SERVICE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 23 MARCH 2022 TO 31 MARCH 2023**

**HAMPSTEAD BUILDING SERVICE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**HAMPSTEAD BUILDING SERVICE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 23 MARCH 2022 TO 31 MARCH 2023**

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**Director** Mahmoud Attia Saad Hassan Abouelhassan

**Company Number** 13999098 (England and Wales)

**Registered Office** Flat A 80-82 Loveridge Road  
London  
NW6 2DT  
United Kingdom

**HAMPSTEAD BUILDING SERVICE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £
<b>Current assets</b>		
Debtors	4	4,860
Cash at bank and in hand		(14)
		4,846
<b>Creditors: amounts falling due within one year</b>	5	(5,582)
<b>Net current liabilities</b>		(736)
<b>Net liabilities</b>		(736)
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(737)
<b>Shareholders' funds</b>		(736)

For the period ending 31 March 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 director acknowledges his 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 and authorised for issue on 16 June 2023 and were signed on its behalf by

Mahmoud Attia Saad Hassan Abouelhassan  
Director

Company Registration No. 13999098

**HAMPSTEAD BUILDING SERVICE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 23 MARCH 2022 TO 31 MARCH 2023**

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**1 Statutory information**

Hampstead Building Service Limited is a private company, limited by shares, registered in England and Wales, registration number 13999098. The registered office is Flat A 80-82 Loveridge Road, London, NW6 2DT, United Kingdom.

**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 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**

**2023**

**£**

**Amounts falling due within one year**

Other debtors

4,860

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

**2023**

**£**

Loans from directors

5,582

**6 Transactions with related parties**

The total loan made advanced to Mr. Mahmoud Attia Saad Hassan Abouelhassan, the director of the company amounts to £2,500. This loan is repayable on demand and subject to interest at 3% per annum. The loan remains outstanding as of the balance sheet date.

**7 Average number of employees**

During the period the average number of employees was 0.

