

COMPANY REGISTRATION NUMBER: SC139025

Hamlaw (85) Limited

Filleted Unaudited Financial Statements

31 December 2021

Hamlaw (85) Limited

Statement of Financial Position

31 December 2021

	2021	2020
	£	£
Fixed assets	118,600	70,000
Current assets	28	12
Creditors: amounts falling due within one year	55,200	5,100
Net current liabilities	(55,172)	(5,088)
Total assets less current liabilities	63,428	64,912
Creditors: amounts falling due after more than one year	71,468	71,468
Accruals and deferred income	3,500	3,000
	(11,540)	(9,556)
Capital and reserves	(11,540)	(9,556)

Notes to the financial statements

1. Directors' advances, credits and guarantees

At the year end the company owed its directors £71,468 (2020 - £71,468). The loan is interest free and has no fixed date for repayment.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2023 , and are signed on behalf of the board by:

Mr A Holdstock

Director

Company registration number: SC139025

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 40 Auchinloch Road, Lenzie, Glasgow, G66 5HA.

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.