

**HAMPSHIRE MODELS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

TaxAssist Accountants
Financial Accountants
44b Hackwood Road
Basingstoke
RG21 3AE

Hampshire Models Ltd
Balance Sheet
As At 31 March 2023

Registered number: 09456905

	2023	2022
	£	£
Fixed assets	12,635	12,364
Current assets	418,209	360,159
Prepayments and accrued income	6,647	13,352
Creditors: Amounts Falling Due Within One Year	(192,586)	(197,629)
NET CURRENT ASSETS	232,270	175,882
TOTAL ASSETS LESS CURRENT LIABILITIES	244,905	188,246
Provisions for liabilities	-	(627)
Accruals and deferred income	(1,123)	(1,054)
NET ASSETS	243,782	186,565
CAPITAL AND RESERVES	243,782	186,565

Notes

1. General Information

Hampshire Models Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09456905 . The registered office is Unit 31, Basepoint Business Centre, Stroudley Road, Basingstoke, RG24 8UP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year 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 member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Terence Vivian

Director

09/12/2023

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.