

HAMPSHIRE PROCUREMENT SERVICES LIMITED

**Company Registration Number:
09650989 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

HAMPSHIRE PROCUREMENT SERVICES LIMITED

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HAMPSHIRE PROCUREMENT SERVICES LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

3
Lower Moors Road
Colden Common
Winchester
Hampshire
GBR
SO21 1SG

Company Registration Number:

09650989 (England and Wales)

HAMPSHIRE PROCUREMENT SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	134,331	162,942
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(48,892)	(34,680)
Depreciation and Writeoffs	(0)	(0)
Other charges	(51,211)	(76,896)
Tax on Profit	(6,503)	(9,760)
Profit or (Loss) for Period	27,725	41,606

HAMPSHIRE PROCUREMENT SERVICES LIMITED

Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	1	1
FixedAssets:	1,905	2,956
Current assets:	25,538	37,865
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(22,616)	(31,115)
Net current assets (liabilities):	2,922	6,750
Total assets less current liabilities:	4,828	9,707
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	4,828	9,707
Capital and reserves:	4,828	9,707

HAMPSHIRE PROCUREMENT SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 20 December 2020

And Signed On Behalf Of The Board By:

Name: John Cole

Status: Director

The notes form part of these financial statements

HAMPSHIRE PROCUREMENT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 3

HAMPSHIRE PROCUREMENT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

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.