

Registered Number:07951662

England and Wales

Hampsalls Limited

Report of the Directors and Unaudited Accounts

For the year ended 28 February 2015

Hampsalls Limited

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Hampsalls Limited

Company Information For the year ended 28 February 2015

Directors Mrs S Hampshire
S Kelsall

Registered Number 07951662

Registered Office 21 Silver Street
Ottery St Mary
Devon
EX11 1DB

Accountants Kirkness & Co
21 Silver Street
Ottery St Mary
Devon
EX11 1DB

Balance Sheet
As at 28 February 2015

	2015		2014	
	£	£	£	£
Current assets	68,528		172,320	
Creditors: amounts falling due within one year	(34,566)		(153,648)	
Net current assets		33,962		18,672
Total assets less current liabilities		33,962		18,672
Accruals and deferred income		(1,350)		(1,550)
Net assets		32,612		17,122
Capital and reserves		32,612		17,122

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Mrs S Hampshire Director

Date approved by the board: 14 April 2015

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.