

Registered number  
11267082

Hampshire Carpentry and Developments Ltd

Report and Accounts

31 March 2019

**Hampshire Carpentry and Developments Ltd****Registered number:** 11267082**Balance Sheet****as at 31 March 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	3	360
<b>Current assets</b>		
Debtors	4	1,280
Cash at bank and in hand		7,360
		<u>8,640</u>
<b>Creditors: amounts falling due within one year</b>	5	(8,832)
<b>Net current liabilities</b>		<u>(192)</u>
<b>Total assets less current liabilities</b>		<u>168</u>
<b>Provisions for liabilities</b>		(68)
<b>Net assets</b>		<u><u>100</u></u>
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		98
<b>Shareholder's funds</b>		<u><u>100</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Matthew Coffin

Director

Approved by the board on 28 November 2019

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.

