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**HAMPTON GARDENS MAINTENANCE LIMITED**

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**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**HAMPTON GARDENS MAINTENANCE LIMITED**

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**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2020**

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The director presents his report and the financial statements for the year ended 31 December 2020.

This report was approved by the board on 22 April 2021 and signed on its behalf.

L. Rolph  
Secretary

**HAMPTON GARDENS MAINTENANCE LIMITED**  
**REGISTERED NUMBER: 00882906**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2020**

	Note	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		17,691	10,851
		<u>17,691</u>	<u>10,851</u>
Creditors: amounts falling due within one year	3	(17,598)	(10,758)
		<u>93</u>	<u>93</u>
<b>Net current assets</b>		<u>93</u>	<u>93</u>
<b>Total assets less current liabilities</b>		<u>93</u>	<u>93</u>
<b>Net assets</b>		<u>93</u>	<u>93</u>
<b>Capital and reserves</b>			
Called up share capital		93	93
		<u>93</u>	<u>93</u>

For the year ended 31 December 2020 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 April 2021.

**C. Weller**

Director

The notes on page 3 form part of these financial statements.

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## HAMPTON GARDENS MAINTENANCE LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

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#### 1. General information

The company is a private company, limited by shares and registered in England. The registered office is at 15 Page Close, Hampton, Middlesex, TW12 3XQ.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### 3. Creditors: Amounts falling due within one year

	2020 £	2019 £
Other creditors	17,598	10,758
	<u>17,598</u>	<u>10,758</u>

Other creditors of £17,598 represents funds held on trust for the purpose of meeting the relevant costs in relation to the estate.

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.