

HAMILTON & LINDSAY LIMITED

**Company Registration Number:
02997404 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

HAMILTON & LINDSAY LIMITED

Company Information

for the Period Ended 31 December 2015

Director:

Ken Hamilton

Anne Hamilton

Secretary:

Anne Hamilton

Registered office:

40

Tile Kiln Hill

Blean

Canterbury

Kent

CT2 9EE

Company Registration Number:

02997404 (England and Wales)

HAMILTON & LINDSAY LIMITED

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	2,745	3,432
Current assets:	149,036	129,919
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(38,577)	(17,670)
Net current assets (liabilities):	110,459	112,249
Total assets less current liabilities:	113,204	115,681
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):	<u>113,204</u>	<u>115,681</u>
Capital and reserves		
Called up share capital:	1,000	1,000
Profit and loss account:	112,204	114,681
Total shareholders funds:	<u>113,204</u>	<u>115,681</u>

HAMILTON & LINDSAY LIMITED

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 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.

The financial statements were approved by the Board of Directors on 29 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ken Hamilton

Status: Director

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.