Company Registration No. 11400044 (England and Wales)

HAMPTON BOOKSHOP UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2019

HAMPTON BOOKSHOP ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2019

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HAMPTON BOOKSHOP COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2019

Director James Harrington

Company Number 11400044 (England and Wales)

Registered Office 52 ASHLEY ROAD

HAMPTON TW12 2HU

UNITED KINGDOM

Accountants Evergreen Accountancy Services Limited

24 Warren Road

Ashford Middlesex TW15 1TT

HAMPTON BOOKSHOP STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2019

| | | 2019 £ | 2018 £ |
|---------------------------------------|-------|-----------|-----------|
| Current assets | 1,792 | | |
| Net current assets | _ | 1,792 | |
| Total assets less current liabilities | | 1,792 | - |
| Accruals and deferred income | | (1,792) | - |
| Net assets | _ | - | - |
| | - | | |
| Capital and reserves | _ | - | |
| | = | | |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 January 2020

James Harrington Director

Company Registration No. 11400044

