

Company Registration Number 05042731 (England and Wales)

HAMILTON PROJECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020
PAGES FOR FILING WITH REGISTRAR

HAMILTON PROJECTS LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2020

	2020		2019
	£	£	£
Fixed assets		14,547	19,872
Current assets	409,037		382,680
Creditors: amounts falling due within one year	(134,562)		(107,947)
Net current assets		274,475	274,733
Total assets less current liabilities		289,022	294,605
Creditors: amounts falling due after more than one year		(298,775)	(298,775)
Net liabilities		(9,753)	(4,170)
Capital and reserves		(9,753)	(4,170)

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, the company made various advances to the director. The balance owing at the year end was £140,126 (2019 - £111,348). The loan is repayable on demand and interest has been charged at HM Revenue & Customs beneficial loan rates.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Hamilton Projects Limited is a private company limited by shares incorporated in England and Wales. The registered office is 61 King Street, Wrexham, LL11 1HR.

For the year ended 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

HAMILTON PROJECTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2020

The financial statements were approved and signed by the director and authorised for issue on 26 February 2021

Mr G A Hamilton

Director

Company Registration Number 05042731

