Company Registration No. 11019751 (England and Wales)

ADAM HAMMOUR LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

ADAM HAMMOUR LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

ADAM HAMMOUR LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2021

Director Adam Hammour

Company Number 11019751 (England and Wales)

Registered Office 35a Ladythorn Road

Bramhall Stockport SK7 2EY United Kingdom

Accountants Accounts Studio Ltd

20-22 Wenlock Road

London N1 7GU

ADAM HAMMOUR LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2021

		2021 £		2020 £
Fixed assets	437		2,065	
Current assets	(738)		10,588	
Prepayments and accrued income	15,526		-	
Creditors: amounts falling due within one year	(14,409)		(11,754)	
Net current assets/(liabilities)		379		(1,166)
Total assets less current liabilities		816		899
Net assets	_	816	-	899
Capital and reserves	= - -	816	= - =	899

NOTES TO THE ACCOUNTS

1 Statutory information

Adam Hammour Limited is a private company, limited by shares, registered in England and Wales, registration number 11019751. The registered office is 35a Ladythorn Road, Bramhall, Stockport, SK7 2EY, United Kingdom.

2 Director's advances, credit and guarantees

At the balance sheet date Adam Hammour, a Director of the company owed £9,039. The above loan is unsecured, interest free and repayable on demand. Dividends of £33,800 were paid to the directors during the year.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 October 2021 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 13 September 2022

Adam Hammour Director

Company Registration No. 11019751

