

**HUGE CLAMOUR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

HUGE CLAMOUR LTD
UNAUDITED ACCOUNTS
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HUGE CLAMOUR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	H R Gilmour
Company Number	13297513 (England and Wales)
Registered Office	2-4 Stoneleigh Park Road Epsom Surrey KT19 0QT United Kingdom
Accountants	Sloane Winckless & Co Chartered Accountants 2-4 Stoneleigh Park Road Epsom Surrey KT19 0QT

HUGE CLAMOUR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	3,600	900
Cash at bank and in hand		65,210	29,765
		<u>68,810</u>	<u>30,665</u>
Creditors: amounts falling due within one year	5	(9,366)	(6,888)
Net current assets		<u>59,444</u>	<u>23,777</u>
Net assets		<u>59,444</u>	<u>23,777</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		59,443	23,776
Shareholders' funds		<u>59,444</u>	<u>23,777</u>

For the year ending 31 March 2023 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 and delivered 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 profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 August 2023 and were signed on its behalf by

H R Gilmour
Director

Company Registration No. 13297513

HUGE CLAMOUR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Huge Clamour Ltd is a private company, limited by shares, registered in England and Wales, registration number 13297513. The registered office is 2-4 Stoneleigh Park Road, Epsom, Surrey, KT19 0QT, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances.

Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. The company's liability for current tax is calculated using tax rates that have been enacted.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

Trade debtors	3,600	900
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5 Creditors: amounts falling due within one year

2023	2022
£	£

Taxes and social security	8,366	5,577
Other creditors	1,000	1,311
	<u>9,366</u>	<u>6,888</u>

6 Transactions with related parties

Mr. H.R. Gilmour, the director of the company during the year, owned 100% of the issued share capital.

At the balance sheet date, the company owed Mr. Gilmour £nil (2022 - £511).

HUGE CLAMOUR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

