

Company registration number 09146799 (England and Wales)

Hammer and Stithy Limited

Financial Statements

for the year ended 31 October 2022

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Hammer and Stithy Limited

Balance sheet as at 31 October 2022

	2022		2021	
	£	£	£	£
Fixed assets		9,345		10,936
Current assets	164,418		131,601	
Creditors: amounts falling due within one year	(72,434)		(50,290)	
Net current assets		91,984		81,311
Total assets less current liabilities		101,329		92,247
Creditors: amounts falling due after more than one year		(29,165)		(39,565)
Accruals and deferred income		(3,125)		(2,200)
Net assets		69,039		50,482
Capital and reserves		69,039		50,482

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	5	6

Hammer and Stithy Limited

Balance sheet (continued)

as at 31 October 2022

Hammer and Stithy Limited is a private company limited by shares incorporated in England and Wales. The registered office is 164 Dewsbury Road, Ossett, West Yorkshire, WF5 9PE.

For the year ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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.

The financial statements were approved by the board of directors and authorised for issue on 7 March 2023 and are signed on its behalf by:

L Watson
Director

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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.