

**HAMCOR CONSTRUCTION SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Denmark Forrester Limited
Chartered Accountant and Registered Auditor
Office 12 Bentalls Centre
Colchester Road
Maldon
Essex
CM9 4GD

Hamcor Construction Services Limited
Balance Sheet
As At 31 March 2023

Registered number: 05751197

	2023	2022
	£	£
Fixed assets	3,129	2,550
Current assets	292,264	274,616
Prepayments and accrued income	856	-
Creditors: Amounts Falling Due Within One Year	(47,955)	(58,457)
	<hr/>	<hr/>
NET CURRENT ASSETS	245,165	216,159
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	248,294	218,709
	<hr/>	<hr/>
Accruals and deferred income	(1,350)	(1,000)
	<hr/>	<hr/>
NET ASSETS	246,944	217,709
	<hr/>	<hr/>
CAPITAL AND RESERVES	246,944	217,709
	<hr/>	<hr/>

Notes

1. General Information

Hamcor Construction Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05751197 . The registered office is 8 Dukes Road, Billericay, CM11 1BP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 4)

Hamcor Construction Services Limited
Balance Sheet (continued)
As At 31 March 2023

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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nigel Hammond

Director

24th October 2023

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.