Company Registration No. 05511085 (England and Wales)

BRIAN HAMPSON LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

BRIAN HAMPSON LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

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

BRIAN HAMPSON LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2022

Director B Hampson

Company Number 05511085 (England and Wales)

Registered Office 61A BRYN STREET

ASHTON-IN-MAKERFIELD

WIGAN WN4 9AX ENGLAND

BRIAN HAMPSON LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2022

		2022 £		2021 £
Fixed assets		1,272		1,696
Current assets	6,960		35,816	
Prepayments and accrued income	334		519	
Creditors: amounts falling due within one year	31,526		4,599	
Net current assets		38,820		40,934
Total assets less current liabilities		40,092		42,630
Net assets	_	40,092	_	42,630
Capital and reserves	_	40,092	_	42,630

NOTES TO THE ACCOUNTS

1 Statutory information

Brian Hampson Limited is a private company, limited by shares, registered in England and Wales, registration number 05511085. The registered office is 61A BRYN STREET, ASHTON-IN-MAKERFIELD, WIGAN, WN4 9AX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 August 2022 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 31 May 2022

B Hampson Director

Company Registration No. 05511085

