

Company registration number: 07797816

**Hamfelds Home and Garden Limited**

**Unaudited filleted financial statements**

**30 September 2018**



# **Hamfelds Home and Garden Limited**

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## **Hamfelds Home and Garden Limited**

### **Directors and other information**

<b>Directors</b>	Phoenix Finlayson-Pugh Chenoa Finlayson-Pugh
<b>Company number</b>	07797816
<b>Registered office</b>	The Barn Golden Square Henfield West Sussex BN5 9DP
<b>Business address</b>	3 Brick House High Street Henfield West Sussex BN5 9DB
<b>Accountants</b>	Accountancy and Business Matters Ltd The Barn Golden Square Henfield West Sussex BN5 9DP

**Hamfelds Home and Garden Limited**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of Hamfelds Home and Garden Limited  
Year ended 30 September 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Hamfelds Home and Garden Limited for the year ended 30 September 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ACPA, we are subject to its ethical and other professional requirements which are detailed at .

This report is made solely to the board of directors of Hamfelds Home and Garden Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Hamfelds Home and Garden Limited and state those matters that we have agreed to state to the board of directors of Hamfelds Home and Garden Limited as a body, in this report in accordance with the requirements of ACPA as detailed at . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hamfelds Home and Garden Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Hamfelds Home and Garden Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Hamfelds Home and Garden Limited. You consider that Hamfelds Home and Garden Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Hamfelds Home and Garden Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Accountancy and Business Matters Ltd  
ACPA

The Barn  
Golden Square  
Henfield  
West Sussex  
BN5 9DP

19 February 2019

**Hamfelds Home and Garden Limited**

**Statement of financial position  
30 September 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	<u>4,500</u>	<u>7,834</u>
Current assets	109,021	169,099
Creditors: amounts falling due within one year	<u>(44,500)</u>	<u>(114,386)</u>
<b>Net current assets</b>	<u>64,521</u>	<u>54,713</u>
<b>Total assets less current liabilities</b>	69,021	62,547
Creditors: amounts falling due after more than one year	-	(266)
<b>Net assets</b>	<u><u>69,021</u></u>	<u><u>62,281</u></u>
<b>Capital and reserves</b>	<u><u>69,021</u></u>	<u><u>62,281</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 6 (2017: 6).

**Hamfelds Home and Garden Limited**

**Statement of financial position (continued)**  
**Year ended 30 September 2018**

**2. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

	<b>2018</b>			
	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Phoenix Finlayson-Pugh	(61,253)	-	53,980	(7,273)
Chenoa Finlayson-Pugh	(3,119)	-	3,119	-
	8,445	(8,445)	-	-
	<u>(55,927)</u>	<u>(8,445)</u>	<u>57,099</u>	<u>(7,273)</u>
	<b>2017</b>			
	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Phoenix Finlayson-Pugh	(77,939)	-	16,686	(61,253)
Chenoa Finlayson-Pugh	(2,580)	(539)	-	(3,119)
	8,605	-	(160)	8,445
	<u>(71,914)</u>	<u>(539)</u>	<u>16,526</u>	<u>(55,927)</u>

**Hamfelds Home and Garden Limited**

**Statement of financial position (continued)**  
**Year ended 30 September 2018**

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 February 2019, and are signed on behalf of the board by:



7.3.19

**Phoenix Finlayson-Pugh**  
Director

Company registration number: 07797816

The company is a private company limited by shares, registered in UK.