

10 Hampton Road Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 July 2024

Opus Accounting Limited
Chartered Certified Accountants
Lindenmuth House
37 Greenham Business Park
Greenham
Thatcham
Berkshire
RG19 6IIW

10 Hampton Road Ltd

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10 Hampton Road Ltd

Company Information

Directors	Dr C Struthers-Semple Ms I Carmona Andreu
Registered office	Lindenmuth House 37 Greenham Business Park Greenham Thatcham Berkshire RG19 6HW
Accountants	Opus Accounting Limited Chartered Certified AccountantsLindenmuth House 37 Greenham Business Park Greenham Thatcham Berkshire RG19 6HW

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
10 Hampton Road Ltd
for the Year Ended 31 July 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 10 Hampton Road Ltd for the year ended 31 July 2024 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of 10 Hampton Road Ltd, as a body, in accordance with the terms of our engagement letter dated 29 July 2013. Our work has been undertaken solely to prepare for your approval the accounts of 10 Hampton Road Ltd and state those matters that we have agreed to state to the Board of Directors of 10 Hampton Road Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 10 Hampton Road Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 10 Hampton Road Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 10 Hampton Road Ltd. You consider that 10 Hampton Road Ltd 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 accounts of 10 Hampton Road Ltd. 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 accounts.

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Opus Accounting Limited
Chartered Certified Accountants
Lindenmuth House
37 Greenham Business Park
Greenham
Thatcham
Berkshire
RG19 6HW

29 April 2025

10 Hampton Road Ltd

Profit and Loss Account for the Year Ended 31 July 2024

	2024 £	2023 £
Turnover	655	601
Other charges	<u>(1,316)</u>	<u>(1,804)</u>
Loss for the year	<u><u>(661)</u></u>	<u><u>(1,203)</u></u>

10 Hampton Road Ltd
(Registration number: 08629019)
Balance Sheet as at 31 July 2024

	2024	2023
	£	£
Fixed assets	113,684	113,684
Current assets	562	218
Prepayments and accrued income	151	152
Creditors: Amounts falling due within one year	(126,523)	(125,923)
Net current liabilities	(125,810)	(125,553)
Total assets less current liabilities	(12,126)	(11,869)
Accruals and deferred income	(1,264)	(860)
	(13,390)	(12,729)
Capital and reserves	(13,390)	(12,729)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Lindenmuth House
37 Greenham Business Park
Greenham
Thatcham
Berkshire
RG19 6HW
England

These financial statements were authorised for issue by the Board on 29 April 2025.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2023 - 2).

10 Hampton Road Ltd
(Registration number: 08629019)
Balance Sheet as at 31 July 2024 (continued)

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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 29 April 2025 and signed on its behalf by:

.....
Dr C Struthers-Semple
Director

.....
Ms I Carmona Andreu
Director

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.