

J F HOPSON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

J F HOPSON LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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J F HOPSON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Directors	D J Phillips Mrs S M Phillips
Company Number	00563341 (England and Wales)
Registered Office	WOODSIDE WOODSIDE LANE KINGS STANLEY STONEHOUSE GLOUCESTERSHIRE GL10 3LA
Accountants	Regulatory Accounting Ltd Vicarage Court 160 Ermin Street Swindon Wiltshire SN3 4NE

J F HOPSON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	66,779	68,862
Current assets	29,799	16,379
Creditors: amounts falling due within one year	(19,947)	(11,684)
Net current assets	9,852	4,695
Total assets less current liabilities	76,631	73,557
Accruals and deferred income	(630)	(1,185)
Net assets	76,001	72,372
Capital and reserves	76,001	72,372

NOTES TO THE ACCOUNTS

1 Statutory information

J F Hopson Limited is a private company, limited by shares, registered in England and Wales, registration number 00563341. The registered office is WOODSIDE WOODSIDE LANE, KINGS STANLEY, STONEHOUSE, GLOUCESTERSHIRE, GL10 3LA.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 March 2021 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 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 24 December 2021

D J Phillips
Director

Company Registration No. 00563341

