

# Hawksdown Estate (Walmer) Limited

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

# **Hawksdown Estate (Walmer) Limited**

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# **Hawksdown Estate (Walmer) Limited**

## **Company Information**

<b>Directors</b>	Mr A E J Cork
	Mr R D Horton
	Mr T Stickels
	Ms H V Clark
	Mrs E F Warwick
	Mrs T D Thorpe
<b>Company secretary</b>	Mr T Stickels
<b>Registered office</b>	Darrington Hawksdown
	Walmer
	Deal
	Kent
	CT14 7PN

## **Hawksdown Estate (Walmer) Limited**

**(Registration number: 01328396)**  
**Balance Sheet as at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	18,068	14,498
Prepayments and accrued income	2,252	-
Creditors: Amounts falling due within one year	(150)	-
Total assets less current liabilities	20,170	14,498
Accruals and deferred income	(368)	(307)
	<u>19,802</u>	<u>14,191</u>
Capital and reserves	<u>19,802</u>	<u>14,191</u>

### **1 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial 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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 17 August 2023 and signed on its behalf by:

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Mrs T D Thorpe  
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.