

Company registration number: 03198826

Neil Hodson Associates Ltd

Unaudited filleted financial statements

30 June 2019

Neil Hodson Associates Ltd

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Neil Hodson Associates Ltd

Directors and other information

Director	Mr N A Hodson
Secretary	Mrs J A Hodson
Company number	03198826
Registered office	The Maltings, The Old Brewery 24 High Street Tring Hertfordshire HP23 5AH

Neil Hodson Associates Ltd

Statement of financial position

30 June 2019

	2019		2018	
	£	£	£	£
Fixed assets		299		442
Current assets	31,257		30,255	
Prepayments and accrued income	917		777	
		32,174		31,032
Creditors: amounts falling due within one year		(8,341)		(8,465)
Net current assets		23,833		22,567
Total assets less current liabilities		24,132		23,009
Accruals and deferred income		(1,655)		(3,235)
Net assets		22,477		19,774
Capital and reserves		22,477		19,774
Notes to the financial statements				

Neil Hodson Associates Ltd

Year ended 30 June 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors advances, credits and guarantees

There were no advances or credits to the director in the year.

For the year ending 30 June 2019 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 director acknowledges his 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 05 November 2019 , and are signed on behalf of the board by:

Mr N A Hodson

Director

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The company is a private company limited by shares, registered in England and Wales.

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.