

**Company registration number: 03198826**

**Neil Hodson Associates Ltd**

**Unaudited filleted financial statements**

**30 June 2020**

**Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **Neil Hodson Associates Ltd**

### **Directors and other information**

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

**Neil Hodson Associates Ltd**

**Statement of financial position**

**30 June 2020**

	<b>2020</b>		<b>2019</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		1,348		299
		<hr/>		<hr/>
Current assets	18,616		31,257	
Prepayments and accrued income	1,798		917	
	<hr/>		<hr/>	
		20,414		32,174
Creditors: amounts falling due within one year		( 6,508)		( 8,341)
		<hr/>		<hr/>
<b>Net current assets</b>		13,906		23,833
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		15,254		24,132
Accruals and deferred income		( 1,480)		( 1,655)
		<hr/>		<hr/>
<b>Net assets</b>		13,774		22,477
		<hr/>		<hr/>
<b>Capital and reserves</b>		13,774		22,477
		<hr/>		<hr/>

# **Neil Hodson Associates Ltd**

**Year ended 30 June 2020**

## **Notes to the financial statements**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2019: 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 2020 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 03 October 2020 , and are signed on behalf of the board by:

**Mr N A Hodson**

Director

Company registration number: 03198826

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.