

Company registration number: 03198826

Neil Hodson Associates Ltd

Unaudited filleted financial statements

30 June 2023

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Neil Hodson Associates Ltd

Director's report

Year ended 30 June 2023

The director presents his report and the unaudited financial statements of the company for the year ended 30 June 2023.

Director

The director who served the company during the year was as follows:

Mr N A Hodson

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 24 August 2023 and signed on behalf of the board by:

Mr N A Hodson

Director

Neil Hodson Associates Ltd

Statement of financial position

30 June 2023

	2023		2022	
	£	£	£	£
Fixed assets		552		902
		<hr/>		<hr/>
Current assets	20,449		23,835	
Prepayments and accrued income	1,665		2,021	
	<hr/>		<hr/>	
		22,114		25,856
Creditors: amounts falling due within one year		(2,422)		(3,975)
		<hr/>		<hr/>
Net current assets		19,692		21,881
		<hr/>		<hr/>
Total assets less current liabilities		20,244		22,783
Accruals and deferred income		(1,582)		(1,807)
		<hr/>		<hr/>
Net assets		18,662		20,976
		<hr/>		<hr/>
Capital and reserves		18,662		20,976
		<hr/>		<hr/>
Notes to the financial statements				

Neil Hodson Associates Ltd

Year ended 30 June 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 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 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.
- 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 24 August 2023 , 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. The address of the registered office is The Maltings, The Old Brewery, 24 High Street, Tring, Hertfordshire, HP23 5AH.

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.