

Company registration number: 03198826

Neil Hodson Associates Ltd

Unaudited filleted financial statements

30 June 2021

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 & Business address	The Maltings, The Old Brewery 24 High Street Tring Hertfordshire HP23 5AH

Neil Hodson Associates Ltd

Director's report

Year ended 30 June 2021

The director presents his report and the unaudited financial statements of the company for the year ended 30 June 2021.

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 29 November 2021 and signed on behalf of the board by:

Mr N A Hodson

Director

Neil Hodson Associates Ltd

Statement of financial position

30 June 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,347		1,348
		<hr/>		<hr/>
Current assets	30,627		18,616	
Prepayments and accrued income	1,971		1,798	
	<hr/>		<hr/>	
		32,598		20,414
Creditors: amounts falling due within one year		(6,444)		(6,508)
		<hr/>		<hr/>
Net current assets		26,154		13,906
		<hr/>		<hr/>
Total assets less current liabilities		27,501		15,254
Accruals and deferred income		(2,136)		(1,480)
		<hr/>		<hr/>
Net assets		25,365		13,774
		<hr/>		<hr/>
Capital and reserves		25,365		13,774
		<hr/>		<hr/>
Notes to the financial statements				

Neil Hodson Associates Ltd

Year ended 30 June 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

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

For the year ending 30 June 2021 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 29 November 2021 , 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.