

**HOPWOOD ASH LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Martin Nye  
Chartered Certified Accountants  
186 High Street  
Winslow  
Buckinghamshire  
MK18 3DQ

**Hopwood Ash Limited**  
**Balance Sheet**  
**As at 31 March 2023**

**Registered number:** 04084369

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	210	314
Current assets	119,650	122,419
Prepayments and accrued income	16,994	22,382
Creditors: Amounts Falling Due Within One Year	(32,026 )	(36,344 )
<b>NET CURRENT ASSETS</b>	<b>104,618</b>	<b>108,457</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>104,828</b>	<b>108,771</b>
Creditors: Amounts Falling After More Than One Year	(5,000 )	(5,000 )
Accruals and deferred income	(4,680 )	(1,388 )
<b>NET ASSETS</b>	<b>95,148</b>	<b>102,383</b>
<b>CAPITAL AND RESERVES</b>	<b>95,148</b>	<b>102,383</b>

Notes

**1. General Information**

Hopwood Ash Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04084369 . The registered office is Queen Anne House, 35 Oxford Street, Newbury, Berkshire, RG14 1JG. The presentation currency is £ Sterling, rounded to the nearest £1.

The long term creditor of £5,000 (2022 - £5,000) is in respect of a subordinated loan from the director.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2023</b>	<b>2022</b>
Office and administration	2	2
	2	2

**Hopwood Ash Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2023**

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For the 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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Kevin Hopwood

Director

**9th June 2023**

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.