

HODGE & WILSON LTD.

**Company Registration Number:
04185020 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2021

Period of accounts

Start date: 29 October 2020

End date: 31 October 2021

HODGE & WILSON LTD.

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HODGE & WILSON LTD.

Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	938,722	874,296
Total fixed assets:		<u>938,722</u>	<u>874,296</u>
Current assets			
Stocks:		1,540	1,400
Debtors:		39,807	126,260
Cash at bank and in hand:		105,154	105,113
Total current assets:		<u>146,501</u>	<u>232,773</u>
Creditors: amounts falling due within one year:		(92,143)	(96,919)
Net current assets (liabilities):		<u>54,358</u>	<u>135,854</u>
Total assets less current liabilities:		993,080	1,010,150
Total net assets (liabilities):		<u>993,080</u>	<u>1,010,150</u>
Capital and reserves			
Called up share capital:		3	3
Revaluation reserve:	4	305,510	305,510
Profit and loss account:		687,567	704,637
Shareholders funds:		<u>993,080</u>	<u>1,010,150</u>

The notes form part of these financial statements

HODGE & WILSON LTD.

Balance sheet statements

For the year ending 31 October 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 July 2022
and signed on behalf of the board by:**

Name: Ramesh Patel
Status: Director

The notes form part of these financial statements

HODGE & WILSON LTD.

Notes to the Financial Statements for the Period Ended 31 October 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HODGE & WILSON LTD.

Notes to the Financial Statements for the Period Ended 31 October 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	26	26

HODGE & WILSON LTD.

Notes to the Financial Statements for the Period Ended 31 October 2021

3. Tangible Assets

	Total
Cost	£
At 29 October 2020	1,196,837
Additions	108,559
At 31 October 2021	<u>1,305,396</u>
Depreciation	
At 29 October 2020	322,541
Charge for year	44,133
At 31 October 2021	<u>366,674</u>
Net book value	
At 31 October 2021	<u>938,722</u>
At 28 October 2020	<u>874,296</u>

HODGE & WILSON LTD.

Notes to the Financial Statements for the Period Ended 31 October 2021

4. Revaluation reserve

	<i>2021</i>
	<i>£</i>
Balance at 29 October 2020	305,510
Surplus or deficit after revaluation	0
Balance at 31 October 2021	<u>305,510</u>

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.