

HODGE & WILSON LTD.

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

Unaudited abridged accounts for the year ended 28 October 2020

Period of accounts

Start date: 29 October 2019

End date: 28 October 2020

HODGE & WILSON LTD.

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HODGE & WILSON LTD.

Balance sheet

As at 28 October 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	874,296	882,377
Total fixed assets:		874,296	882,377
Current assets			
Stocks:		1,400	1,240
Debtors:		126,260	288,893
Cash at bank and in hand:		105,113	
Total current assets:		232,773	290,133
Creditors: amounts falling due within one year:		(96,919)	(202,659)
Net current assets (liabilities):		135,854	87,474
Total assets less current liabilities:		1,010,150	969,851
Total net assets (liabilities):		1,010,150	969,851
Capital and reserves			
Called up share capital:		3	3
Revaluation reserve:	4	305,510	305,510
Profit and loss account:		704,637	664,338
Shareholders funds:		1,010,150	969,851

The notes form part of these financial statements

HODGE & WILSON LTD.

Balance sheet statements

For the year ending 28 October 2020 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 09 November 2021
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 28 October 2020

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 28 October 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	26	27

HODGE & WILSON LTD.

Notes to the Financial Statements for the Period Ended 28 October 2020

3. Tangible Assets

	Total
Cost	£
At 29 October 2019	1,185,593
Additions	11,244
At 28 October 2020	<u>1,196,837</u>
Depreciation	
At 29 October 2019	303,216
Charge for year	19,325
At 28 October 2020	<u>322,541</u>
Net book value	
At 28 October 2020	<u><u>874,296</u></u>
At 28 October 2019	<u><u>882,377</u></u>

HODGE & WILSON LTD.

Notes to the Financial Statements for the Period Ended 28 October 2020

4. Revaluation reserve

	<i>2020</i>
	£
Balance at 29 October 2019	305,510
Surplus or deficit after revaluation	0
Balance at 28 October 2020	<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.