

**C P HODGSON LTD**

**Company Registration Number:  
04190232 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2019**

**Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **C P HODGSON LTD**

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# **C P HODGSON LTD**

## **Company Information**

**for the Period Ended 30 September 2019**

**Registered office:**

50  
Waterdale  
Doncaster  
South Yorkshire  
DN1 3ER

**Company Registration Number:**

04190232 (England and Wales)

# **C P HODGSON LTD**

## **Profit and Loss Account**

**for the Period Ended 30 September 2019**

|                             | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | <b>131,499</b>          | 155,367                 |
| Other Income                | <b>3,270</b>            | 19                      |
| Staff Costs                 | <b>(58,458)</b>         | (55,492)                |
| Depreciation and Writeoffs  | <b>(142)</b>            | (171)                   |
| Other charges               | <b>(19,184)</b>         | (30,108)                |
| Tax on Profit               | <b>(10,237)</b>         | (13,730)                |
| Profit or (Loss) for Period | <b>46,748</b>           | 55,885                  |

# C P HODGSON LTD

## Balance sheet

As at 30 September 2019

|                                                 | <i>2019</i><br><b>£</b> | <i>2018</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| FixedAssets:                                    | <b>186,745</b>          | 186,888                 |
| Current assets:                                 | <b>13,188</b>           | 39,534                  |
| Creditors: amounts falling due within one year: | <b>( 15,667 )</b>       | ( 59,403 )              |
| <b>Net current assets (liabilities):</b>        | <b>( 2,479 )</b>        | ( 19,869 )              |
| Total assets less current liabilities:          | <b>184,266</b>          | 167,019                 |
| Accruals and deferred income:                   | <b>( 222 )</b>          | ( 222 )                 |
| <b>Total net assets (liabilities):</b>          | <b>184,044</b>          | 166,797                 |
| <b>Capital and reserves:</b>                    | <b>184,044</b>          | 166,797                 |

# **C P HODGSON LTD**

## **Balance sheet continued**

For the year ending 30 September 2019 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.

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

**This report was approved by the board of directors on 8 June 2020**

**And Signed On Behalf Of The Board By:**

Name: C P Hodgson

Status: Director

The notes form part of these financial statements

# **C P HODGSON LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Employee Information**

Average number of employees: 2

# **C P HODGSON LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **2. Off balance sheet disclosure**

No

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.