

REGISTERED NUMBER 04395290

04395290

HAWTHORN FARM SMITHY LTD

FILLETED ACCOUNTS

31 March 2019

HAWTHORN FARM SMITHY LTD

04395290

Micro-entity Balance Sheet

as at:

31 March 2019

	2019	2018
	£	£
Fixed assets	0	0
Current assets	2611	3939
Prepayments & accrued income	1540	1390
Creditors:- amounts falling due within one year	-2374	-3833
Net current assets	1777	1496
Total assets less current liabilities	1777	1496
Creditors:- amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals & deferred income	-1200	-1200
Net Assets	577	296
Capital and reserves	577	296
Average number of employees	2	2

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Date of approval of accounts 14 June 2019

Signature of the approving director J D Moss

Name of the approving director

J D Moss

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.