

REGISTERED NUMBER

04395290

HAWTHORN FARM SMITHY LTD

FILLETED ACCOUNTS

31 March 2021

HAWTHORN FARM SMITHY LTD

04395290

Micro-entity Balance Sheet

as at:

31 March 2021

	2021	2020
	£	£
Fixed assets	0	0
Current assets	12353	4689
Prepayments & accrued income	154	140
Creditors:- amounts falling due within one year	-13536	-3043
Net current assets	-1029	1786
Total assets less current liabilities	-1029	1786
Creditors:- amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals & deferred income	-1200	-1200
Net Assets	-2229	586
Capital and reserves	-2229	586
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 13 October 2021

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.