Registered number: 07666528

HAWKSDRIFT LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

EH Accountancy Ltd 1 Horsingtons Yard Lion Street Abergavenny Monmouthshire NP7 5PN

Hawksdrift Limited Balance Sheet As At 31 March 2023

Registered number: 07666528

	2023	2022
	£	£
Fixed assets	365,840	321,249
Current assets	656,146	644,303
Creditors: Amounts Falling Due Within One Year	(113,892)	(160,368)
NET CURRENT ASSETS	542,254	483,935
TOTAL ASSETS LESS CURRENT LIABILITIES	908,094	805,184
NET ASSETS	908,094	805,184
CAPITAL AND RESERVES	908,094	805,184

Notes

1. General Information

Hawksdrift Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07666528. The registered office is 1 Horsingtons Yard, Lion Street, Abergavenny, Monmouthshire, NP7 5PN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022: 6)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Ms Layla Bennett
Director

21/12/2023

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