

Company Registration Number 08703844 (England and Wales)

HAWKINS INSOLVENCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

PAGES FOR FILING WITH REGISTRAR

HAWKINS INSOLVENCY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		44,862		54,241
Current assets	118,002		294,988	
Prepayments and accrued income	2,783		3,054	
Creditors: amounts falling due within one year	(19,607)		(162,344)	
Net current assets		101,178		135,698
Total assets less current liabilities		146,040		189,939
Accruals and deferred income		(3,001)		(8,241)
Net assets		143,039		181,698
Capital and reserves		143,039		181,698

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The company made the following loans and advances to directors:

Advances to Directors

During the year £57,403 was advanced to a director and £72,562 was subsequently repaid. The balance owed by the director at the beginning of the year was £10,277 and the balance owed to the director at the end of the year was £4,882. This loan was interest free when in credit, and bore interest at the HMRC official rate of 2.5% when in debit. The loan was unsecured and there are no fixed repayment terms.

2 Employees

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 4).

Hawkins Insolvency Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 The Old Parsonage, Redcroft, Redhill, BRISTOL, BS40 5SL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

HAWKINS INSOLVENCY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 3 April 2019

Ms S Hawkins

Director

Company Registration Number 08703844

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.