

Company registration number 08703844 (England and Wales)

HAWKINS INSOLVENCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2022

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HAWKINS INSOLVENCY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021
	£	£	£
Fixed assets		44,495	36,824
Current assets	552,220		343,908
Prepayments and accrued income	9,728		6,967
Creditors: amounts falling due within one year	(178,844)		(100,521)
Net current assets		383,104	250,354
Total assets less current liabilities		427,599	287,178
Creditors: amounts falling due after more than one year		(30,833)	(40,323)
Accruals and deferred income		(3,001)	(3,001)
Net assets		393,765	243,854
Capital and reserves		393,765	243,854

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

The company made the following loans and advances to directors:

Advances to Directors

During the year £245,465 was advanced to a director and £224,856 was subsequently repaid. The balance owed by the director at the beginning of the year was £135,273 and at the end of the year was £155,882. Interest on the loan has been charged at the HMRC rate of 2%.

2 Financial commitments, guarantees and contingencies

Operating Lease Commitments

At the reporting date the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases of £45,000 (2021 - £60,000).

3 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	5	5

Hawkins Insolvency Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Clock House, High Street, WRINGTON, North Somerset, BS40 5QA.

HAWKINS INSOLVENCY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2022

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 by the board of directors and authorised for issue on 29 June 2023 and are signed on its behalf by:

Ms S Hawkins
Director

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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.