

Company Registration Number 08703844 (England and Wales)

HAWKINS INSOLVENCY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021

PAGES FOR FILING WITH REGISTRAR

HAWKINS INSOLVENCY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		36,824		41,895
Current assets	343,908		199,950	
Prepayments and accrued income	6,967		9,642	
Creditors: amounts falling due within one year	(100,521)		(91,168)	
Net current assets		250,354		118,424
Total assets less current liabilities		287,178		160,319
Creditors: amounts falling due after more than one year		(40,323)		-
Accruals and deferred income		(3,001)		(3,001)
Net assets		243,854		157,318
Capital and reserves		243,854		157,318

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 £134,926 was advanced to a director and £75,245 was subsequently repaid. The balance owed by the director at the beginning of the year was £nil and at the end of the year was £59,681. Interest on the loan has been charged at the HMRC rate of 2.25% up until 5th April 2021, and 2% thereafter.

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 £60,000.

3 Employees

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

	2021	2020
	Number	Number
Employees	5	5

HAWKINS INSOLVENCY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2021

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.

For the year ended 30 September 2021 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 and signed by the director and authorised for issue on 16 May 2022

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.