

Registered Number : 08876715
England and Wales

HAWTHORNE ASSOCIATES LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

HAWTHORNE ASSOCIATES LTD
Contents Page
For the year ended 31 March 2018

Company Information

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

HAWTHORNE ASSOCIATES LTD
Company Information
For the year ended 31 March 2018

Director	Roger Bradshaw
Registered Number	08876715
Registered Office	3 Hawthorne Close CALDERSTONES PARK WHALLEY lancashire BB7 9RD
Accountants	Barlow and Co 46 Eden Avenue Edenfield Ramsbottom BLO OLD

HAWTHORNE ASSOCIATES LTD
Accountants' Report
For the year ended 31 March 2018

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Barlow and Co
31 March 2018

.....
Barlow and Co
46 Eden Avenue
Edenfield
Ramsbottom
BLO OLD
21 December 2018

HAWTHORNE ASSOCIATES LTD
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	2	11,237	11,116
Cash at bank and in hand		1,001	2,003
		12,238	13,119
Creditors: amount falling due within one year	3	(11,040)	(13,003)
Net current assets		1,198	116
Total assets less current liabilities		1,198	116
Net assets		1,198	116
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,197	115
Shareholders funds		1,198	116

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The directors have elected not to include the profit and loss account within the financial statements.

Signed on behalf of the board of director

Roger Bradshaw
Director

Date approved by the board: 21 December 2018

HAWTHORNE ASSOCIATES LTD

Notes to the Financial Statements

For the year ended 31 March 2018

General Information

Hawthorne Associates Ltd is a private company, limited by shares, registered in England and Wales, registration number 08876715, registration address 3 Hawthorne Close, CALDERSTONES PARK, WHALLEY, Lancashire, BB7 9RD.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Debtors: amounts falling due within one year

	2018	2017
	£	£
Directors' Current Accounts	11,237	11,116
	11,237	11,116

3. Creditors: amount falling due within one year

	2018	2017
	£	£
Corporation Tax	11,040	11,723
CIS Control Account	0	1,280
	11,040	13,003

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.

