

HAWTHORNE ASSOCIATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

HAWTHORNE ASSOCIATES LTD
UNAUDITED ACCOUNTS
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HAWTHORNE ASSOCIATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors

Roger Bradshaw
Denise Bradshaw
James Bradshaw

Company Number

08876715 (England and Wales)

Registered Office

2 WHITETHORNE FOLD
BARROW
CLITHEROE
LANCASHIRE
BB7 9YQ

HAWTHORNE ASSOCIATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,000	-
Current assets			
Cash at bank and in hand		12,000	21,035
Creditors: amounts falling due within one year	<u>5</u>	(2,787)	(9,665)
Net current assets		<u>9,213</u>	<u>11,370</u>
Net assets		<u>10,213</u>	<u>11,370</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>10,211</u>	<u>11,368</u>
Shareholders' funds		<u>10,213</u>	<u>11,370</u>

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 members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 9 September 2023 and were signed on its behalf by

Roger Bradshaw
Director

Company Registration No. 08876715

HAWTHORNE ASSOCIATES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Hawthorne Associates Ltd is a private company, limited by shares, registered in England and Wales, registration number 08876715. The registered office is 2 WHITETHORNE FOLD, BARROW, CLITHEROE, LANCASHIRE, BB7 9YQ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2022	-
Additions	1,000
At 31 March 2023	1,000
Depreciation	
At 31 March 2023	-
Net book value	
At 31 March 2023	1,000

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxes and social security	7,708	6,730
Loans from directors	(6,265)	2,935
Accruals	1,344	-
	<u>2,787</u>	<u>9,665</u>

6 Average number of employees

During the year the average number of employees was 2 (2022: 2).

