

**JONATHAN HODGES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Jonathan Hodges Limited
Balance Sheet
As at 30 June 2020

Registered number: 09146520

	2020	2019
	£	£
Fixed assets	144,815	108,217
Current assets	287,979	139,839
Creditors: Amounts Falling Due Within One Year	(133,208)	(46,598)
NET CURRENT ASSETS	154,771	93,241
TOTAL ASSETS LESS CURRENT LIABILITIES	299,586	201,458
Accruals and deferred income	(843)	(828)
NET ASSETS	298,743	200,630
CAPITAL AND RESERVES	298,743	200,630

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1) 1 (2019: 1)

2. General Information

Jonathan Hodges Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09146520 . The registered office is Yew Tree Cottage , Cheseley, Gloucestershire, GL19 4EH.

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan Hodges

Director

30/03/2021

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.