

COMPANY REGISTRATION NUMBER: 09396054

Hawkrige Electrical Ltd

Filleted Unaudited Financial Statements

31 January 2019

Hawkridge Electrical Ltd

Statement of Financial Position

31 January 2019

	2019	2018
	£	£
Fixed assets	4,166	7,023
	-----	-----
Current assets	41,782	24,946
Prepayments and accrued income	182	193
	-----	-----
	41,964	25,139
Creditors: amounts falling due within one year	25,584	11,118
	-----	-----
Net current assets	16,380	14,021
	-----	-----
Total assets less current liabilities	20,546	21,044
Accruals and deferred income	883	738
	-----	-----
	19,663	20,306
	-----	-----
Capital and reserves	19,663	20,306
	-----	-----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Director's advances, credits and guarantees

There are no directors transactions to report.

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 July 2019 , and are signed on behalf of the board by:

Mr L Hawkridge

Director

Company registration number: 09396054

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Fairfield Street, Bingham, Nottingham, NG13 8FB.

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.