

**HOFFMAN PROJECT ENGINEERING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**Hoffman Project Engineering Ltd**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 09502356

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	714	893
Current assets	7,500	9,759
Creditors: Amounts Falling Due Within One Year	(7,117 )	(9,801 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	383	(42 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,097	851
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<b>NET ASSETS</b>	1,097	851
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	1,097	851
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**2. General Information**

Hoffman Project Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09502356. The registered office is 43 Trafalgar Road, Erdington, Birmingham, West Midlands, B24 9AP.

**Hoffman Project Engineering Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 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

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**Mr Stelica Hurmuzache**

Director

**07/08/2020**

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.