Company Registration No. 09936996 (England and Wales)

## HOPKINS ECOLOGY LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 5 JANUARY 2016 TO 31 JANUARY 2017

## HOPKINS ECOLOGY LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 5 JANUARY 2016 TO 31 JANUARY 2017

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

## HOPKINS ECOLOGY LTD COMPANY INFORMATION FOR THE PERIOD FROM 5 JANUARY 2016 TO 31 JANUARY 2017

**Director** Dr Graham Hopkins

Secretary Victoria Hopkins

Company Number 09936996 (England and Wales)

Registered Office 15 Matlock Road

Norwich Norfolk NR1 1TL

Accountants Carol Gardner, Chartered Accountant

13 High Green Norwich Norfolk NR1 4AP

## HOPKINS ECOLOGY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2017

		2017 £
Fixed assets		6,814
Current assets	848	
Prepayments and accrued income	3,194	
Creditors: amounts falling due within one year	(2,312)	
Net current assets		1,730
Total assets less current liabilities		8,544
Accruals and deferred income		(450)
Net assets	_	8,094
Capital and reserves	- - -	8,094

For the period ending 31 January 2017 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 September 2017

Dr Graham Hopkins Director

Company Registration No. 09936996

