

**HOPKINS ECOLOGY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

HOPKINS ECOLOGY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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

HOPKINS ECOLOGY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Dr Graham Hopkins
Secretary	Victoria Hopkins
Company Number	09936996 (England and Wales)
Registered Office	St George's Works 51 Colegate Norwich NR3 1DD
Accountants	Carol Gardner ACA CG Accountancy Ltd 13 High Green Norwich Norfolk NR1 4AP

HOPKINS ECOLOGY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Fixed assets	3,816	4,495
Current assets	13,964	16,465
Prepayments and accrued income	-	13,184
Creditors: amounts falling due within one year	(6,983)	(4,737)
Net current assets	6,981	24,912
Total assets less current liabilities	10,797	29,407
Accruals and deferred income	(676)	(656)
Net assets	10,121	28,751
Capital and reserves	10,121	28,751

NOTES TO THE ACCOUNTS

1 Statutory information

Hopkins Ecology Ltd is a private company, limited by shares, registered in England and Wales, registration number 09936996. The registered office is St George's Works, 51 Colgate, Norwich , NR3 1DD.

2 Average number of employees

During the year the average number of employees was 2 (2021: 1).

For the year ending 31 January 2022 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 31 October 2022

Dr Graham Hopkins
Director

Company Registration No. 09936996

