

**HOPKINS ECOLOGY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

HOPKINS ECOLOGY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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HOPKINS ECOLOGY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

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, Chartered Accountant 13 High Green Norwich Norfolk NR1 4AP

HOPKINS ECOLOGY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	2021	2020
	£	£
Fixed assets	4,495	3,226
Current assets	16,465	12,993
Prepayments and accrued income	13,184	13,765
Creditors: amounts falling due within one year	(4,737)	(6,453)
Net current assets	24,912	20,305
Total assets less current liabilities	29,407	23,531
Accruals and deferred income	(656)	(606)
Net assets	28,751	22,925
Capital and reserves	28,751	22,925

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 Director's advances, credit and guarantees

As at 31st January 2021, the director of the company owed the company £14,559. This amount was fully repaid by 18th October 2021.

3 Average number of employees

During the year the average number of employees was 1 (2020: 1).

HOPKINS ECOLOGY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021 (CONTINUED)

For the year ending 31 January 2021 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 20 October 2021

Dr Graham Hopkins
Director

Company Registration No. 09936996

