

Registered Number:10031733

England and Wales

AMENDED

HAWKWOOD PARTNERS LIMITED

Unaudited Financial Statements

For the period ended 31 March 2017



**HAWKWOOD PARTNERS LIMITED**  
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**HAWKWOOD PARTNERS LIMITED**  
**Statement of Financial Position**  
**As at 31 March 2017**

	Notes	2017 £
<b>Fixed assets:</b>		
Property, plant and equipment	2	2,647
		<u>2,647</u>
<b>Current assets:</b>		
Trade and other receivables	3	31,593
Cash and cash equivalents		113,980
		<u>145,573</u>
<b>Trade and other payables: amounts falling due within one year</b>	4	(60,290)
		<u>85,283</u>
<b>Net current assets</b>		<u>85,283</u>
<b>Total assets less current liabilities</b>		<u>87,930</u>
<b>Net assets/liabilities</b>		<u>87,930</u>
<b>Capital and reserves</b>		
Called up share capital		100
Retained earnings		87,830
<b>Shareholders' funds</b>		<u>87,930</u>

For the period ended 31 March 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 of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

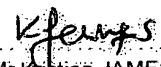
The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 30 November 2017 and were signed by:

  
 Mr Kristian JAMES  
 Director

**HAWKWOOD PARTNERS LIMITED**  
**Notes to the Financial Statements**  
**For the period ended 31 March 2017**

**Statutory Information**

HAWKWOOD PARTNERS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10031733.

Registered address:  
 5th Floor, Aldgate Tower  
 2 Leman Street  
 London  
 E1 8FA

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

<b>Cost or valuation</b>	<b>Computer Equipment £</b>
Additions	3,970
At 31 March 2017	<u>3,970</u>
<b>Provision for depreciation and impairment</b>	
Charge for period	1,323
At 31 March 2017	<u>1,323</u>
<b>Net book value</b>	
At 31 March 2017	<u><u>2,647</u></u>

**3. Trade and other receivables**

	<b>2017 £</b>
Trade debtors	31,593
	<u><u>31,593</u></u>

**4. Trade and other payables: amounts falling due within one year**

	<b>2017 £</b>
Trade creditors	1
Taxation and social security	39,212
Other creditors	21,077
	<u><u>60,290</u></u>