

HAWKWOOD PARTNERS LIMITED

**Company Registration Number:
10031733 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

HAWKWOOD PARTNERS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

Balance sheet

Notes

HAWKWOOD PARTNERS LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	16,755	0
Investments:	4	18,527	37,422
Total fixed assets:		35,282	37,422
Current assets			
Debtors:		880,106	242,942
Cash at bank and in hand:		287,725	164,869
Total current assets:		1,167,831	407,811
Creditors: amounts falling due within one year:	5	(304,435)	(50,863)
Net current assets (liabilities):		863,396	356,948
Total assets less current liabilities:		898,678	394,370
Creditors: amounts falling due after more than one year:		(125,000)	(150,000)
Total net assets (liabilities):		773,678	244,370
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		773,578	244,270
Shareholders funds:		773,678	244,370

The notes form part of these financial statements

HAWKWOOD PARTNERS LIMITED

Balance sheet statements

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 19 December 2022
and signed on behalf of the board by:**

Name: Mr Kristian JAMES
Status: Director

The notes form part of these financial statements

HAWKWOOD PARTNERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HAWKWOOD PARTNERS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	4	3

HAWKWOOD PARTNERS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2022

3. Tangible Assets

	Total
Cost	£
At 01 April 2021	10,681
Additions	22,904
At 31 March 2022	<u>33,585</u>
Depreciation	
At 01 April 2021	10,681
Charge for year	6,149
At 31 March 2022	<u>16,830</u>
Net book value	
At 31 March 2022	<u>16,755</u>
At 31 March 2021	<u>0</u>

HAWKWOOD PARTNERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Fixed investments

Financial Assets Cost £18,527

HAWKWOOD PARTNERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Creditors: amounts falling due within one year note

Bounce Back Loan £125,000

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