

Company Registration Number 11452486 (England and Wales)

HAWTHORNS CI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

HAWTHORNS CI LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019	
	£	£
Current assets	123,317	
Creditors: amounts falling due within one year	(54,715)	
	<hr/>	
Net current assets		68,602
Net assets		<hr/>
		68,602
		<hr/>
Capital and reserves		68,602
		<hr/>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number
Employees	<hr/>
	2
	<hr/>

HAWTHORNS CI LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

Hawthorns CI Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cannon House, Rutland Road, Sheffield, South Yorkshire, S3 8DP.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements were approved by the board of directors and authorised for issue on 2 April 2020 and are signed on its behalf by:

Mr M Harbon
Director

Company Registration Number 11452486

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.