

**HAWTHORNS CI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020**

Hawthorns Ci Limited
Balance Sheet
As at 31 July 2020

Registered number: 11452486

	2020	2019
	£	£
Fixed assets	161	-
Current assets	161,030	129,620
Creditors: Amounts Falling Due Within One Year	(55,130)	(59,818)
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NET CURRENT ASSETS	105,900	69,802
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	106,061	69,802
	<hr/>	<hr/>
Accruals and deferred income	(800)	(1,200)
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NET ASSETS	105,261	68,602
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	105,261	68,602
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Hawthorns Ci Limited is a private company, limited by shares, incorporated in , registered number 11452486 . The registered office is Sycamore Cottage, Grange Lane, Ingham, Lincoln, LN1 2YD.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Harbon

Director

11 December 2020

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.