

**HAWTHORNS CI LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022**

Hawthorns CI Limited
Balance Sheet
As at 31 July 2022

Registered number: 11452486

	2022	2021
	£	£
Fixed assets	24,493	80
Current assets	228,404	88,343
Prepayments and accrued income	2,473	-
Creditors: Amounts Falling Due Within One Year	(125,059)	(13,255)
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NET CURRENT ASSETS	105,818	75,088
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	130,311	75,168
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Creditors: Amounts Falling After More Than One Year	(22,598)	-
Accruals and deferred income	(880)	(800)
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NET ASSETS	106,833	74,368
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CAPITAL AND RESERVES	106,833	74,368
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

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

For the year ending 31 July 2022 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 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

2 November 2022

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.