Unaudited Financial Statements for the Year Ended 30 November 2021

<u>for</u>

Hawksthorn Limited

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29/07/2022 COMPANIES HOUSE

Hawksthorn Limited

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Hawksthorn Limited (Registered number: 11662382)

Balance Sheet
30 November 2021

	30.11.21 £	30.11.20 £
FIXED ASSETS	3,864	4,216
CURRENT ASSETS	45,594	66,114
CREDITORS Amounts folling due within one year	(20,991)	(21,560)
Amounts falling due within one year	(20,331)	(21,500)
NET CURRENT ASSETS	24,603	44,554
TOTAL ASSETS LESS CURRENT	•	
LIABILITIES	<u>28,467</u>	<u>48,770</u>
CAPITAL AND RESERVES	28,467	48,770

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hawksthorn Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

11662382

Registered office:

24 Collin Close Willersey

Broadway Worcestershire WR12 7PP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

Hawksthorn Limited (Registered number: 11662382)

Balance Sheet - continued 30 November 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on

were signed by:

D R Harris - Director