

HOOPER HOMES CARPENTRY & CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

HOOPER HOMES CARPENTRY & CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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HOOPER HOMES CARPENTRY & CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

Director	Jason Hooper
Company Number	12216305 (England and Wales)
Registered Office	69 Ridgeway Kensworth Bedfordshire LU6 3RL ENGLAND
Accountants	Rework Accountancy 16 St Christophers Close Dunstable Bedfordshire LU5 4PD

HOOPER HOMES CARPENTRY & CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	8,400
Current assets		
Cash at bank and in hand		59
Creditors: amounts falling due within one year	5	(7,218)
Net current liabilities		(7,159)
Net assets		1,241
Capital and reserves		
Profit and loss account		1,241
Shareholders' funds		1,241

For the period ending 30 September 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 October 2020 and were signed on its behalf by

Jason Hooper
Director

Company Registration No. 12216305

HOOPER HOMES CARPENTRY & CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 SEPTEMBER 2019 TO 30 SEPTEMBER 2020

1 Statutory information

Hooper Homes Carpentry & Construction Ltd is a private company, limited by shares, registered in England and Wales, registration number 12216305. The registered office is 69 Ridgeway, Kensworth, Bedfordshire, LU6 3RL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Reducing Balance
Motor vehicles	20% Reducing Balance

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 20 September 2019	-	-	-
Additions	5,500	5,000	10,500
At 30 September 2020	5,500	5,000	10,500
Depreciation			
Charge for the period	1,100	1,000	2,100
At 30 September 2020	1,100	1,000	2,100
Net book value			
At 30 September 2020	4,400	4,000	8,400

HOOPER HOMES CARPENTRY & CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
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5 Creditors: amounts falling due within one year	2020
	£
Taxes and social security	5,936
Loans from directors	482
Accruals	800
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	7,218
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6 Average number of employees

During the period the average number of employees was 1.

