

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22ND DECEMBER 2020 TO 31ST DECEMBER 2021
FOR
HODGEMOOR INVESTMENTS LIMITED

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COMPANIES HOUSE

HODGEMOOR INVESTMENTS LIMITED

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FOR THE PERIOD 22ND DECEMBER 2020 TO 31ST DECEMBER 2021**

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HODGEMOOR INVESTMENTS LIMITED (REGISTERED NUMBER: 13095011)

**BALANCE SHEET
31ST DECEMBER 2021**

	£	£
FIXED ASSETS		3
CURRENT ASSETS	14,091	
CREDITORS		
Amounts falling due within one year	<u>(21,830)</u>	
NET CURRENT LIABILITIES		<u>(7,739)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(7,736)</u></u>
CAPITAL AND RESERVES		<u><u>(7,736)</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hodgemoor Investments 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: 13095011

Registered office: The Business Resource Network
53 Whateleys Drive
Kenilworth
Warwickshire
CV8 2GY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1.

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owed the directors £21,230

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 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.

HODGEMOOR INVESTMENTS LIMITED (REGISTERED NUMBER: 13095011)

**BALANCE SHEET - continued
31ST DECEMBER 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 12th October 2022 and were signed by:

A handwritten signature in black ink, appearing to read 'D M Blewden', with a stylized flourish at the end.

D M Blewden - Director