

**HOBKIRK TRADING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

HOBKIRK TRADING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

HOBKIRK TRADING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Joe Hobkirk
Company Number	13330479 (England and Wales)
Registered Office	44 Beech Grove Whitley Bay Tyne & Wear NE26 3PL
Accountants	Jack Bowden Haydon Accountancy Services Limited 33 Percy Crescent North Shields Tyne & Wear NE29 6HP

HOBKIRK TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	1,111	-
Current assets	8,987	18,363
Creditors: amounts falling due within one year	(11,545)	(16,628)
Net current (liabilities)/assets	(2,558)	1,735
Total assets less current liabilities	(1,447)	1,735
Accruals and deferred income	(780)	(780)
(Net liabilities)/net assets	(2,227)	955
Capital and reserves	(2,227)	955

NOTES TO THE ACCOUNTS

1 Statutory information

HOBKIRK TRADING LTD is a private company, limited by shares, registered in England and Wales, registration number 13330479. The registered office is 44 Beech Grove, Whitley Bay, Tyne & Wear, NE26 3PL.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 April 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 September 2023

Joe Hobkirk
Director

Company Registration No. 13330479

