

Registered number: 8348809

Andrew Hopkinson Limited

ACCOUNTS

FOR THE YEAR ENDED 31/01/2019

Prepared By:

Lindrick Accountancy Services Limited

205 Outgang Lane

Sheffield

S25 3QY

Andrew Hopkinson Limited

ACCOUNTS
FOR THE YEAR ENDED 31/01/2019

DIRECTORS
A Hopkinson

REGISTERED OFFICE
205 Outgang Lane
Dinnington
Sheffield
S25 3QY

COMPANY DETAILS
Private company limited by shares registered in EW - England
and Wales, registered number 8348809

ACCOUNTANTS
Lindrick Accountancy Services Limited
205 Outgang Lane
Sheffield
S25 3QY

ACCOUNTS
FOR THE YEARENDED31/01/2019

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The following do not form part of the statutory financial statements:	
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BALANCE SHEET AT 31/01/2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	2	<u>3,669</u>	<u>6,560</u>
		3,669	6,560
CREDITORS: Amounts falling due within one year	3	<u>3,360</u>	<u>6,197</u>
NET CURRENT ASSETS		<u>309</u>	<u>363</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>309</u>	<u>363</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		<u>308</u>	<u>362</u>
SHAREHOLDERS' FUNDS		<u>309</u>	<u>363</u>

For the year ending 31/01/2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 26/06/2019 and signed on their behalf by

.....
A Hopkinson
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS	2019	2018
	£	£
Amounts falling due within one year		
Directors current account	3,669	6,560
	<u>3,669</u>	<u>6,560</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
UK corporation tax	918	2,775
Bank loans and overdrafts	1,392	1,742
Accruals	1,050	1,680
	<u>3,360</u>	<u>6,197</u>

4. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	-	1

5. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

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.