

**HOCKADAY SALES & DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Brunel Chartered Certified Accountants
3 Marco Polo House
Cook Way
Taunton
Somerset
TA2 6BJ

Hockaday Sales & Design Limited
Balance Sheet
As At 31 March 2024

Registered number: 09038689

	2024	2023
	£	£
Fixed assets	15,110	20,258
Current assets	39,863	21,789
Creditors: Amounts Falling Due Within One Year	(16,438)	(8,948)
NET CURRENT ASSETS	23,425	12,841
TOTAL ASSETS LESS CURRENT LIABILITIES	38,535	33,099
Creditors: Amounts Falling After More Than One Year	(7,742)	(10,338)
NET ASSETS	30,793	22,761
CAPITAL AND RESERVES	30,793	22,761

Notes

1. General Information

Hockaday Sales & Design Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09038689 . The registered office is Brunel House, Cook Way, Taunton, Somerset, TA2 6BJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr C Hockaday

Director

15/05/2024

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.