

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023  
FOR  
H J SOCK GROUP LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2023

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**H J SOCK GROUP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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**DIRECTORS:**

N P T Hall  
K F Hall  
JA Hall

**SECRETARY:**

K F Hall

**REGISTERED OFFICE:**

1 Hallaton Street  
Leicester  
LE2 8QY

**REGISTERED NUMBER:**

02412782 (England and Wales)

**ACCOUNTANTS:**

TC Group  
31 High View Close  
Hamilton Office Park  
Leicester  
Leicestershire  
LE4 9LJ

**BALANCE SHEET**  
**30 APRIL 2023**

	Notes	2023 £	£	2022 £	£
<b>FIXED ASSETS</b>					
Investments	4		100,000		100,000
<b>CURRENT ASSETS</b>					
Debtors	5	<u>250,000</u>		<u>250,000</u>	
<b>NET CURRENT ASSETS</b>			<u>250,000</u>		<u>250,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>350,000</u>		<u>350,000</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			250,000		250,000
Retained earnings			<u>100,000</u>		<u>100,000</u>
			<u>350,000</u>		<u>350,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 12 April 2024 and were signed on its behalf by:

N P T Hall - Director

JA Hall - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**1. STATUTORY INFORMATION**

H J Sock Group Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Investments in subsidiaries**

Investments in subsidiary undertakings are recognised at cost.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2022 - NIL).

**4. FIXED ASSET INVESTMENTS****COST**

At 1 May 2022  
and 30 April 2023

**NET BOOK VALUE**

At 30 April 2023  
At 30 April 2022

Shares in  
group  
undertakings  
£

100,000

100,000

100,000

**5. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

Amounts owed by group undertakings

2023

£

250,000

2022

£

250,000

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.