

A.J.HAWKINS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

A.J.HAWKINS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

A.J.HAWKINS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	79,874	81,624
Current assets	12,624	12,254
Creditors: amounts falling due within one year	(5,305)	(9,141)
Net current assets	7,319	3,113
Total assets less current liabilities	87,193	84,737
Creditors: amounts falling due after more than one year	-	(3,131)
Accruals and deferred income	(2,456)	(1,500)
Net assets	84,737	80,106
Capital and reserves	84,737	80,106

NOTES TO THE ACCOUNTS

1 Statutory information

A.J.Hawkins Limited is a private company, limited by shares, registered in England and Wales, registration number 00316946. The registered office is Howbery Business Park, Benson Lane, Wallingford, OX10 8BA, United Kingdom.

2 Average number of employees

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

For the year ending 31 March 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 her 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 6 December 2023

M Mountstephen
Director

Company Registration No. 00316946

