

REGISTERED NUMBER: 00658820 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2017

FOR

BRIAN HODGSON LIMITED

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FOR THE YEAR ENDED 31 MAY 2017**

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BRIAN HODGSON LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017**

DIRECTORS:

C B Hodgson
A J Hodgson

REGISTERED OFFICE:

Marsden Street Works
Rear Balshaw Terrace
Marsden Street
Kirkham, Preston
Lancashire
PR4 2TD

REGISTERED NUMBER:

00658820 (England and Wales)

ACCOUNTANTS:

Turner & Turner
Chartered Accountants
9 Victoria Road
Fulwood
Preston
PR2 8ND

BALANCE SHEET
31 MAY 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		85,097		37,996
CURRENT ASSETS	151,442		165,330	
CREDITORS				
Amounts falling due within one year	<u>(144,369)</u>		<u>(152,379)</u>	
NET CURRENT ASSETS		<u>7,073</u>		<u>12,951</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		92,170		50,947
CREDITORS				
Amounts falling due after more than one year		<u>42,197</u>		<u>7,578</u>
NET ASSETS		<u><u>49,973</u></u>		<u><u>43,369</u></u>
CAPITAL AND RESERVES		<u><u>49,973</u></u>		<u><u>43,369</u></u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 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 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.
- (b)

BALANCE SHEET - continued
31 MAY 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 February 2018 and were signed on its behalf by:

C B Hodgson - Director

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.