Registration number: 03449219

Andrew Hawker Financial Management Ltd

Unaudited Filleted Financial Statements for the Year Ended 31 October 2023

Sterlings Ltd Chartered Accountants Lawford House Albert Place London N3 1QA

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Company Information

Director Andrew Hawker

Registered office 3rd Floor

Lawford House Albert Place London N3 1QA

Accountants Sterlings Ltd

Chartered Accountants Lawford House Albert Place

London N3 1QA

(Registration number: 03449219) Balance Sheet as at 31 October 2023

	2023 ₤	2022 £
Current assets	241,326	217,035
Creditors: Amounts falling due within one year	(63,716)	(71,004)
Total assets less current liabilities	177,610	146,031
Creditors: Amounts falling due after more than one year	(80,780)	(97,903)
	96,830	48,128
Capital and reserves	96,830	48,128

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 3rd Floor
Lawford House
Albert Place
London
N3 1QA
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: 03449219) Balance Sheet as at 31 October 2023

Approved and authorised by the director on 30 November 2023
Andrew Hawker
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.