

**HEWITT FREEBORN ASSOCIATES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**Hewitt Freeborn Associates Limited**  
**Balance Sheet**  
**As At 30 June 2023**

**Registered number:** 05265715

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,920	12,738
Current assets	145,157	169,776
Prepayments and accrued income	797	689
Creditors: Amounts Falling Due Within One Year	(100,592 )	(119,471 )
<b>NET CURRENT ASSETS</b>	<b>45,362</b>	<b>50,994</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>55,282</b>	<b>63,732</b>
Creditors: Amounts Falling After More Than One Year	(23,333 )	(33,333 )
Accruals and deferred income	(28,932 )	(29,244 )
<b>NET ASSETS</b>	<b>3,017</b>	<b>1,155</b>
<b>CAPITAL AND RESERVES</b>	<b>3,017</b>	<b>1,155</b>

**Notes**

**1. General Information**

Hewitt Freeborn Associates Limited is a private company, limited by shares, incorporated in , registered number 05265715 . The registered office is 9 George Street, Glossop, SK13 8AY.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 3 (2022: 4)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2022</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Adrian Hewitt	5,223	7,443	8,867	-	3,799
Mrs Joanne Hewitt	5,223	7,443	8,867	-	3,799

**Hewitt Freeborn Associates Limited**  
**Balance Sheet (continued)**  
**As At 30 June 2023**

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For the year ending 30 June 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 directors acknowledge their 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

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Mr Adrian Hewitt

Director

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Mrs Joanne Hewitt

Director

28/03/2024

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.