

COMPANY REGISTRATION NUMBER: 05347182

Bill Hodgson Sales Limited

Filleted Unaudited Financial Statements

31 March 2022

Bill Hodgson Sales Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	216,997	217,728
Current assets	707,096	759,499
Creditors: amounts falling due within one year	2,092	8,467
Net current assets	705,004	751,032
Total assets less current liabilities	922,001	968,760
Provisions for liabilities	417	556
Accruals and deferred income	750	750
	920,834	967,454
Capital and reserves	920,834	967,454

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr W Hodgson	4,848	(4,949)	(101)
Mrs A Hodgson	4,848	(4,949)	(101)
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	9,696	(9,898)	(202)
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2021			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr W Hodgson	(17)	4,865	4,848
Mrs A Hodgson	(17)	4,865	4,848
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	(34)	9,730	9,696
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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 20 May 2022 , and are signed on behalf of the board by:

Mr W Hodgson

Mrs A Hodgson

Director

Director

Company registration number: 05347182

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Montal, Ousby, Penrith, Cumbria, CA10 1PT.

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.