

BALANCE SHEET CONTINUATION 28 February 2022**1 Accounting Policies**

Basic measurement and preparation of accounts.

The accounts have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

	2022	2022
Allotted, called up and fully paid.	*	*
	£	£
4 Ordinary shares of £1 each.	4	4

- * For the Year ending 28 February 2022 the company was entitled to exemption 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 provisions applicable to companies subject to the small companies regime.
- * The Directors of the Company have elected not to include a copy of the Profit and Loss within the financial statements.

Approved by the Board on 30 June * 2022.

And signed on the behalf by :-

Mrs Carol Hermingway Director.



WEDNESDAY



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08/06/2022

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COMPANIES HOUSE

HAWKSWORTH ROAD MANAGEMENT COMPANY LIMITED

Balance Sheet as at 28 February 2022

Registered Number 05364746

Notes 2022 2021

	£	£
Called up share capital not paid	-	-
Fixed assets		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
	<u>-</u>	<u>-</u>
Current assets		
Stocks	-	-
Debtors	-	-
Investments	-	-
Cash at bank and in hand	-	-
	<u>-</u>	<u>-</u>
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities)	<u>0</u>	<u>0</u>
Total assets less current liabilities	<u>0</u>	<u>0</u>
Creditors: amounts falling due after more than one year	(96)	(96)
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	<u>(96)</u>	<u>(96)</u>
Capital and reserves		
Called up share capital	2	4
Share premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and loss account	(100)	(100)
Shareholders' funds	<u>(96)</u>	<u>(96)</u>