# HAWKINS LOGISTICS LIMITED

**Company Registration Number:**
**06940753 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2017**

**Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# HAWKINS LOGISTICS LIMITED

## Contents of the Financial Statements

### for the Period Ended 30 June 2017

# HAWKINS LOGISTICS LIMITED

## Balance sheet

**As at 30 June 2017**

| | *Notes* | *2017* | *2016* |
|---|---|---|---|
| | | **£** | **£** |
| **Fixed assets** | | | |
| Tangible assets: | 2 | **2,318,827** | 952,352 |
| **Total fixed assets:** | | **2,318,827** | 952,352 |
| **Current assets** | | | |
| Stocks: | | **34,495** | 12,905 |
| Debtors: | | **1,244,295** | 1,440,986 |
| Cash at bank and in hand: | | **22,209** | 19,823 |
| **Total current assets:** | | **1,300,999** | 1,473,714 |
| Creditors: amounts falling due within one year: | | **(2,346,748)** | (1,768,001) |
| **Net current assets (liabilities):** | | **(1,045,749)** | (294,287) |
| Total assets less current liabilities: | | **1,273,078** | 658,065 |
| Creditors: amounts falling due after more than one year: | | **(1,073,914)** | (353,469) |
| Provision for liabilities: | | **(106,002)** | (134,257) |
| **Total net assets (liabilities):** | | **93,162** | 170,339 |
| **Capital and reserves** | | | |
| Called up share capital: | | **10,000** | 10,000 |
| Profit and loss account: | | **83,162** | 160,339 |
| **Shareholders funds:** | | **93,162** | 170,339 |

The notes form part of these financial statements

# HAWKINS LOGISTICS LIMITED

## Balance sheet statements

For the year ending 30 June 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 February 2018**
**and signed on behalf of the board by:**

Name: Gareth Hawkins
Status: Director

The notes form part of these financial statements

# HAWKINS LOGISTICS LIMITED

## Notes to the Financial Statements

**for the Period Ended 30 June 2017**

### 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

## Notes to the Financial Statements

**for the Period Ended 30 June 2017**

### 2. Tangible Assets

| | Total |
|---|---|
| **Cost** | £ |
| At 01 July 2016 | 1,371,777 |
| Additions | 1,573,538 |
| Disposals | (108,377) |
| At 30 June 2017 | **2,836,938** |
| **Depreciation** | |
| At 01 July 2016 | 419,425 |
| Charge for year | 153,650 |
| On disposals | (54,964) |
| At 30 June 2017 | **518,111** |
| **Net book value** | |
| At 30 June 2017 | **2,318,827** |
| At 30 June 2016 | **952,352** |