

# **AMENDED**

## **HAWLANDS LIMITED**

**Company Registration Number:  
07029717 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**These accounts replace the original accounts filed on September 5<sup>th</sup> 2016, are now the statutory accounts, and are prepared as they were at the date of the original accounts**

### **Period of accounts**

**Start date: 01 January 2015**

**End date: 31 December 2015**



**AMENDED**

**HAWLANDS LIMITED**

**Company Information  
for the Period Ended 31st December 2015**

**Director:**

David Griffiths

**Registered office:**

31 Glenloch Road, London, NW3 4DJ

**Company Registration Number:**

07029717 (England and Wales)

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## HAWLANDS LIMITED

### Micro-Entity Balance sheet As at 31st December 2015

	2015 £	2014 £
<b>Current assets</b>		
Debtors:	7	8,144
Cash at bank and in hand:	32,489	39,589
	_____	_____
<b>Total current assets:</b>	<b>32,496</b>	<b>47,733</b>
	_____	_____
<b>Creditors</b>		
Creditors: amounts falling due within one year	(19,069)	(13,084)
	_____	_____
<b>Net current assets (liabilities):</b>	<b>13,427</b>	<b>34,649</b>
	_____	_____
<b>Total assets less current liabilities:</b>	<b>13,427</b>	<b>34,649</b>
	_____	_____
<b>Total net assets (liabilities):</b>	<b>13,427</b>	<b>34,649</b>
	_____	_____
<b>Capital and reserves</b>		
Called up share capital:	10	10
Profit and Loss account:	13,417	34,639
	_____	_____
<b>Total shareholders funds:</b>	<b>13,427</b>	<b>34,649</b>

## **AMENDED**

For the year ending 31 December 2015 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 6 September 2016.

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: David Griffiths

Status: Director



### **Footnotes:**

#### **Advances and credits**

The company has made a cash advance to a director of £7.39, bearing no interest, payable in September 2016.