# **UNAUDITED FINANCIAL STATEMENTS** FOR THE PERIOD 1 JANUARY 2022 TO 31 MARCH 2023

**FOR** 

**HAWKINS BELL ASSOCIATES LIMITED** 

A25

06/07/2023 COMPANIES HOUSE

**Hawkins Chartered Accountants** Dunelm Longden Common Lane **Longden Common** Shrewsbury SY5 8AQ

## HAWKINS BELL ASSOCIATES LIMITED (REGISTERED NUMBER: 08278865)

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#### HAWKINS BELL ASSOCIATES LIMITED (REGISTERED NUMBER: 08278865)

## BALANCE SHEET 31 MARCH 2023

|                                     | 2023<br>£     | 2021<br>£          |
|-------------------------------------|---------------|--------------------|
| CURRENT ASSETS                      | 32,244        | 24,931             |
| CREDITORS                           |               | ,                  |
| Amounts falling due within one year | (7,292)       | (25,973)           |
| NET CURRENT ASSETS/(LIABILITIES)    | 24,952        | (1,042)            |
| TOTAL ASSETS LESS CURRENT           |               |                    |
| LIABILITIES                         | <b>24,952</b> | (1,042)·<br>====== |
| CAPITAL AND RESERVES                | 24,952        | (1,042)            |
|                                     |               |                    |

#### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Hawkins Bell Associates Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

08278865

Registered office:

21 Coton Crescent

Shrewsbury Shropshire SY1 2NZ

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 3 (2021 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

## HAWKINS BELL ASSOCIATES LIMITED (REGISTERED NUMBER: 08278865)

### BALANCE SHEET - continued 31 MARCH 2023

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 27 June 2023 and were signed on its behalf by:

KayHawkor.

Ms K F Hawkins - Director