

Unaudited Financial Statements
for the Year Ended 31 March 2022
for
Peter Hodgson & Co. Ltd

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for the Year Ended 31 March 2022

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Income Statement
for the Year Ended 31 March 2022

	2022 £	2021 £
TURNOVER	491,868	454,671
Other income	756	24,877
Cost of raw materials and consumables	(4,438)	(4,429)
Staff costs	(211,834)	(193,483)
Depreciation and other amounts written off assets	(21,922)	(23,145)
Other charges	(124,047)	(131,348)
Taxation	(29,001)	(28,506)
PROFIT	<u>101,382</u>	<u>98,637</u>

Statement of Financial Position
31 March 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		284,765		306,687
CURRENT ASSETS	75,597		103,303	
CREDITORS				
Amounts falling due within one year	<u>(73,883)</u>		<u>(77,340)</u>	
NET CURRENT ASSETS		<u>1,714</u>		<u>25,963</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		286,479		332,650
CREDITORS				
Amounts falling due after more than one year		<u>218,469</u>		<u>268,022</u>
NET ASSETS		<u>68,010</u>		<u>64,628</u>
CAPITAL AND RESERVES		<u>68,010</u>		<u>64,628</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Peter Hodgson & Co. Ltd 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: 10147626

Registered office: Shadwell House
65 Lower Green Road
Tunbridge Wells
Kent
TN4 8TW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 9 (2021 - 9) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 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.

Statement of Financial Position - continued
31 March 2022

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 21 December 2022 and were signed on its behalf by:

A P Smyth - Director

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.