### **Registered Number OC325657**

## **HAWKSTONE PROPERTIES (HEREFORD) LLP**

**Unaudited Micro entity Accounts** 

For the year ended 5 April 2023



**COMPANIES HOUSE** 

#### Micro entity Balance Sheet as at 5 April 2023

•	2023 £	2022 £
Fixed Assets	0	0
Current Assets	40,059	466
Prepayments & accrued income	o	26,250
Creditors: amounts falling due within one year	£(1,072,670)	£(1,076,801)
Net current assets (liabilities)	£(1,032,611)	£(1,050,085)
Total assets less liabilities	£(1,032,611)	£(1,050,085)
Creditors: amounts falling due after more than one year	o	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	£(1,032,611)	£(1,050,085)
Represented by:		
Members' capital classified as a liability Other amounts	100 £(1,032,711)	100 £(1,050,185)
Capital and reserves	£(1,032,611)	£(1,050,085)

For the year ended 5 April 2023 the entity was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008 relating to small Limited Liability Partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to entities subject to the small LLPs regime.

The Entity has opted not to file the statement of Comprehensive income in accordance with the provisions applicable to entities subject to the small LLPs regime.

Approved by the members on 12th December 2023 and signed on their behalf by:

Philip Noott
Designated member

# Notes to the Micro-entity Accounts for the year ended 5 April 2023

## 1 Employees

The entity had no employees other than the members during the year (2022: None).