Registered number: 4644372

KATHRYN HODNETT LIMITED
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

Jays Accountants & Tax Advisors LLP

Chartered Certified Accountants

The Old Coach House
83A Victoria Road
Farnborough
Hampshire
GU14 7PP

Kathryn Hodnett Limited
Balance Sheet
As at 31 January 2016

Registered number: 4644372

	2016	2015
	£	£
Fixed assets	1,014	361
Current assets	212,459	177,949
Prepayments and accrued income	111	-
Creditors: Amounts Falling Due Within One Year	(36,649)	(25,221)
NET CURRENT ASSETS	175,921	152,728
TOTAL ASSETS LESS CURRENT LIABILITIES	176,935	153,089
Accruals and deferred income	(967)	(4,360)
NET ASSETS	175,968	148,729
CAPITAL AND RESERVES	175,968	148,729

Notes

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mrs Kathryn Hodnett

11 June 2016

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.