Registered number: 4644372

KATHRYN HODNETT LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

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 2017

Registered number: 4644372

	2017	2016
	£	£
Fixed assets	377	1,014
Current assets	251,706	212,459
Prepayments and accrued income	100	111
Creditors: Amounts Falling Due Within One Year	(41,821)	(36,649)
NET CURRENT ASSETS	209,985	175,921
TOTAL ASSETS LESS CURRENT LIABILITIES	210,362	176,935
Accruals and deferred income	(1,004)	(967)
NET ASSETS	209,358	175,968
CAPITAL AND RESERVES	209,358	175,968

Notes

1. **Transactions With and Loans to Directors**

Included within creditors is the following loan from the director:

	As at 1 February 2016	Amounts advanced	Amounts repaid	As at 31 January 2017
	£	£	£	£
Mrs Kathryn Hodnett	17,179	(30,712)	30,000	16,467

The above loan is unsecured, interest free and repayable on demand.

2. **General Information**

Kathryn Hodnett Limited Registered number 4644372 is a limited by shares company incorporated in England & Wales. The Registered Office is 35 Wesley Road, Kingsworthy, Winchester, SO23 7PX.

Kathryn Hodnett Limited
Balance Sheet (continued)
As at 31 January 2017

For the year ending 31 January 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These 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

26 May 2017

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.