Registration number: 04905921

F J Hodsman & Sons Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2016

J W Smith & Co Ltd
Chartered accountants
17A Yorkersgate
Malton
N Yorks
YO17 7AA

F J Hodsman & Sons Ltd

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F J Hodsman & Sons Ltd

Company Information

Directors	Mr Andrew Hodsman Mr David John Hodsman Mrs Joyce Elizabeth Hodsman
Registered office	17 A Yorkersgate Malton North Yorkshire North Yorkshire YO17 7AA
Accountants	J W Smith & Co Ltd Chartered accountants 17A Yorkersgate Malton N Yorks YO17 7AA

F J Hodsman & Sons Ltd

(Registration number: 04905921)
Balance Sheet as at 30 September 2016

	Note	2016 £	2015 £
Fixed assets		848,406	872,895
Current assets		413,636	331,163
Prepayments and accrued income		346	384
Creditors: Amounts falling due within one year		(1,001,347)	(836,669)
Net current liabilities		(587,365)	(505,122)
Total assets less current liabilities		261,041	367,773
Creditors: Amounts falling due after more than one year		(180,653)	(258,505)
Accruals and deferred income		(3,375)	(3,080)
		77,013	106,188
Capital and reserves		77,013	106,188

The notes on page 3 form an integral part of these financial statements.

F J Hodsman & Sons Ltd

(Registration number: 04905921)
Balance Sheet as at 30 September 2016

Notes to the Financial Statements for the Year Ended 30 September 2016

1 General information

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:
17 A Yorkersgate
Malton
North Yorkshire
North Yorkshire
YO17 7AA

These financial statements were authorised for issue by the Board on 30 May 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

F J Hodsman & Sons Ltd

(Registration number: 04905921)
Balance Sheet as at 30 September 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 May 2017 and signed on its behalf by:

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Mr Andrew Hodsman

Director

The notes on page 3 form an integral part of these financial statements.

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.