REGISTERED NUMBER: 08840621 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2018

FOR

HAWTHORNE M&E SERVICES LTD

HAWTHORNE M&E SERVICES LTD (REGISTERED NUMBER: 08840621)

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FOR THE YEAR ENDED 31 JANUARY 2018

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HAWTHORNE M&E SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

DIRECTOR:	Mrs N Cocker
REGISTERED OFFICE:	The Hawthornes Field Lane Wroot Doncaster South Yorkshire DN9 2BN
REGISTERED NUMBER:	08840621 (England and Wales)
ACCOUNTANTS:	Drury & Co Chartered Certified Accountants 21 Hollowgate Rotherham South Yorkshire S60 2LE

BALANCE SHEET
31 JANUARY 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Cash in hand		100	100
CREDITORS			
Amounts falling due within one year	3	606	606
NET CURRENT LIABILITIES		(506)	(506)
TOTAL ASSETS LESS CURRENT LIABILITIES		(506)	(506)
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		(606)	(606)
SHAREHOLDERS' FUNDS		(506)	(506)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 5 March 2018 and were signed by:

Mrs N Cocker - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Hawthorne M&E Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Other creditors	606	606

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.