Company Registration No. 09917321 (England and Wales)

HAWKINS-JONES CONSULTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

HAWKINS-JONES CONSULTING LTD
UNAUDITED ACCOUNTS
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HAWKINS-JONES CONSULTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	Lucy Jones
Company Number	09917321 (England and Wales)
Registered Office	32 NEWRY COURT CHESTER CH2 2AZ UNITED KINGDOM

HAWKINS-JONES CONSULTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	509	-
Current assets			
Debtors	5	6,750	-
Cash at bank and in hand		23,369	17,815
		30,119	17,815
Creditors: amounts falling due within one year	6	(13,929)	(11,505)
Net current assets		16,190	6,310
Net assets		16,699	6,310
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		16,698	6,309
Shareholders' funds		16,699	6,310

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 19 April 2018.

Lucy Jones
Director

Company Registration No. 09917321

1 Statutory information

HAWKINS-JONES CONSULTING LTD is a private company, limited by shares, registered in England and Wales, registration number 09917321. The registered office is 32 NEWRY COURT, CHESTER, CH2 2AZ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives: 5 Years

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2017	-
Additions	635
At 31 December 2017	635
Depreciation	
Charge for the year	126
At 31 December 2017	126
Net book value	
At 31 December 2017	509

5 Debtors

	2017 £	2016 £
Trade debtors	6,750	-

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxes and social security	9,300	9,010
Loans from directors	4,629	2,495
	13,929	11,505

7 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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