

HAWKSBURN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

HAWKSBURN LTD
Unaudited Financial Statements
For The Year Ended 31 March 2017

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HAWKS BURN LTD
Balance Sheet
As at 31 March 2017

Registered number: 10080098

		2017	
	Notes	£	£
CURRENT ASSETS			
Debtors	4	8,400	
Cash at bank and in hand		6,422	
		14,822	
Creditors: Amounts Falling Due Within One Year	5	(8,922)	
NET CURRENT ASSETS (LIABILITIES)			5,900
TOTAL ASSETS LESS CURRENT LIABILITIES			5,900
NET ASSETS			5,900
CAPITAL AND RESERVES			
Called up share capital	6		1
Profit and loss account			5,899
SHAREHOLDERS' FUNDS			5,900

For the year ending 31 March 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 his 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Nicholas Chung

27/11/2017

HAWKSBURN LTD
Balance Sheet (continued)
As at 31 March 2017

The notes on pages 4 to 5 form part of these financial statements.

HAWKS BURN LTD
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2016	1	-	1
Profit for the year and total comprehensive income	-	17,429	17,429
Dividends paid	-	(11,530)	(11,530)
As at 31 March 2017	1	5,899	5,900

HAWKSBURN LTD
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

4. Debtors

	2017
	£
Due within one year	
Trade debtors	8,400
	8,400

5. Creditors: Amounts Falling Due Within One Year

	2017
	£
Corporation tax	4,406
Other taxes and social security	4,101
Other creditors	415
	8,922

6. Share Capital

	Value	Number	2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	0.010	100	1

7. Transactions With and Loans to Directors

Dividends paid to directors	2017
	£
Mr Nicholas Chung	11,530

HAWKS
BURN LTD
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

8. Dividends

	2017
	£
On equity shares:	
Final dividend paid	11,530
	11,530

9. Ultimate Controlling Party

The company's ultimate controlling party is Mr N. Chung by virtue of his ownership of 100% of the issued share capital in the company.

10. General Information

HAWKS BURN LTD Registered number 10080098 is a limited by shares company incorporated in England & Wales. The Registered Office is 2 Stamford Square , London, SW15 2BF.

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.