

HAWKSBURN LTD

Company Registration Number
10080098

Report of the Directors and
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/04/2019

End date 31/03/2020

HAWKSBURN LTD

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for the Period Ended 31 March 2020

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HAWKS BURN LTD

Company Information

for the Period Ended 31 March 2020

Directors

NICHOLAS CHUNG

Registered office

16 THE MALL
SURBITON
KT6 4EQ

Company Registration Number

10080098

Accountants

Name SAIL BUSINESS SOLUTIONS LTD
Address 16 THE MALL
SURBITON
KT6 4EQ

HAWKSBURN LTD

Balance Sheet

for the Period Ended 31 March 2020

Company registration number 10080098

	Notes	2020 £	2019 £
Current assets			
Debtors	2	9,014	5,150
Cash at bank and in hand		107,310	83,084
Total current assets/(liabilities)		<u>116,324</u>	<u>88,234</u>
Creditors			
Creditors - amounts falling due within one year	3	32,606	35,560
Net current assets		<u>83,718</u>	<u>52,674</u>
Total assets less current liabilities		<u>83,718</u>	<u>52,674</u>
Net assets/(liabilities)		<u>83,718</u>	<u>52,674</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account	5	83,717	52,673
Total shareholders funds		<u>83,718</u>	<u>52,674</u>

HAWKSBURN LTD

Balance Sheet

for the Period Ended 31 March 2020

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The option not to file the profit and loss account has been taken.

For the year ending 31 March 2020 the company was entitled to exemption 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 members have agreed to the preparation of abridged accounts.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2020-12-08

SIGNED ON BEHALF OF THE BOARD BY

Name	NICHOLAS CHUNG
Status	DIRECTOR

The notes form part of these financial statements

Average number of employees during period

1

HAWKSBURN LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

Going Concern

The company has a deficit on shareholders' funds and relies upon the support of its shareholders and creditors, which has been confirmed for a period of at least twelve months from the approval of the financial statements. Accordingly the directors have prepared the financial statements on the going concern basis.

HAWKSBURN LTD

Notes to the Financial Statements for the Period Ended 31 March 2020

2. Debtors	2020	2019
Trade debtors	9,014	5,150
Total	<u>9,014</u>	<u>5,150</u>
3. Creditors amounts falling due within one year	2020	2019
Other creditors	32,606	35,560
Total	<u>32,606</u>	<u>35,560</u>

HAWKSBURN LTD

Notes to the Financial Statements for the Period Ended 31 March 2020

4. Share capital		2020	2019
Authorised type	Par value	£	£
ORDINARY	1	1,000	1,000
Total		<u>1,000</u>	<u>1,000</u>
Allotted, called up and paid		£	£
ORDINARY		1	1
Total		<u>1</u>	<u>1</u>
5. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 April 2019		52,673	
Profit/(Loss) for year		72,344	
Dividends paid		41,300	
Retained Profit/(Loss) at 31 March 2020		<u>83,717</u>	

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.