

HAWKSBURN LTD

Company Registration Number
10080098

Report of the Directors and
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/04/2020

End date 31/03/2021

HAWKSBURN LTD

Contents of the Financial Statements
for the Period Ended 31 March 2021

	Page
Company Information	3
Abridged Balance Sheet	4 - 5
Notes to the Financial Statements	6 - 8

HAWKSBURN LTD

Company Information
for the Period Ended 31 March 2021

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 2021

Company registration number 10080098

	Notes	2021 £	2020 £
Current assets			
Debtors	2	13,030	9,014
Cash at bank and in hand		97,876	107,310
Total current assets/(liabilities)		110,906	116,324
Creditors			
Creditors - amounts falling due within one year	3	19,184	32,606
Net current assets		91,722	83,718
Total assets less current liabilities		91,722	83,718
Net assets/(liabilities)		91,722	83,718
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account	5	91,721	83,717
Total shareholders funds		91,722	83,718

HAWKSBURN LTD

Balance Sheet

for the Period Ended 31 March 2021

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 2021 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

2021-08-20

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 2021

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.

HAWKSBURN LTD

Notes to the Financial Statements for the Period Ended 31 March 2021

2. Debtors	2021	2020
Trade debtors	13,030	9,014
Total	<u>13,030</u>	<u>9,014</u>
3. Creditors amounts falling due within one year	2021	2020
Other creditors	19,184	32,606
Total	<u>19,184</u>	<u>32,606</u>

HAWKSBURN LTD

Notes to the Financial Statements for the Period Ended 31 March 2021

4. Share capital		2021	2020
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 2020		83,717	
Profit/(Loss) for year		13,188	
Dividends paid		5,184	
Retained Profit/(Loss) at 31 March 2021		<u>91,721</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.