HANKINSON & WILKINSON SERVICES LTD

Company Registration Number:
12477884 (England and Wales)

Unaudited abridged accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

HANKINSON & WILKINSON SERVICES LTD

Contents of the Financial Statements

for the Period Ended 28 February 2022

Balance sheet

Notes

HANKINSON & WILKINSON SERVICES LTD

Balance sheet

As at 28 February 2022

	Notes	*2022*	*2021*
		£	**£**
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**151,000**	151,000
Investments:		**0**	0
Total fixed assets:		**151,000**	151,000
Current assets			
Stocks:		**0**	0
Debtors:		**4,081**	0
Cash at bank and in hand:		**4,270**	16,059
Investments:		**0**	0
Total current assets:		**8,351**	16,059
Creditors: amounts falling due within one year:	4	**(64,048)**	(68,712)
Net current assets (liabilities):		**(55,697)**	(52,653)
Total assets less current liabilities:		**95,303**	98,347
Creditors: amounts falling due after more than one year:	5	**(77,809)**	(94,274)
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**17,494**	4,073
Capital and reserves			
Called up share capital:		**2**	2
Share premium account:		**0**	0
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**17,492**	4,071
Shareholders funds:		**17,494**	4,073

The notes form part of these financial statements

HANKINSON & WILKINSON SERVICES LTD

Balance sheet statements

For the year ending 28 February 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 22 February 2023
and signed on behalf of the board by:

Name: K Wilkinson
Status: Director

The notes form part of these financial statements

HANKINSON & WILKINSON SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

2. Employees

	2022	*2021*
Average number of employees during the period	0	0

3. Tangible Assets

	Total
Cost	£
At 01 March 2021	151,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2022	**151,000**
Depreciation	
At 01 March 2021	0
Charge for year	0
On disposals	0
Other adjustments	0
At 28 February 2022	**0**
Net book value	
At 28 February 2022	**151,000**
At 28 February 2021	**151,000**

HANKINSON & WILKINSON SERVICES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

4. Creditors: amounts falling due within one year note
Trade creditors 360 250Taxation & social security 2268 955Other creditors 61420 67507 Total 64048 68712

5. Creditors: amounts falling due after more than one year note
Bank loans 77809 94274

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.