

# **HUDSON ACCOUNTING LTD**

**Company Registration Number:  
06935832 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **HUDSON ACCOUNTING LTD**

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**for the Period Ended 31 March 2022**

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# **HUDSON ACCOUNTING LTD**

## **Company Information**

**for the Period Ended 31 March 2022**

**Director:** Stephen Hudson

**Registered office:** Brynmor  
St Ives Road  
Carbis Bay  
St Ives  
Cornwall  
TR26 2SF

**Company Registration Number:** 06935832 (England and Wales)

# **HUDSON ACCOUNTING LTD**

## **Directors' Report Period Ended 31 March 2022**

The directors present their report with the financial statements of the company for the period ended 31 March 2022

### **Principal Activities**

Accountancy & Internal Audit

### **Political and charitable donations**

None

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022**  
Stephen Hudson

**This report was approved by the board of directors on 30 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Stephen Hudson

Status: Director

# HUDSON ACCOUNTING LTD

## Profit and Loss Account for the Period Ended 31 March 2022

|  | <i>2022</i><br>£ | <i>2021</i><br>£ |
|--|------------------|------------------|
| Turnover   | 36,700           | 36,117           |
| Income from coronavirus (COVID-19) business support grants | 0                | 0                |
| Other Income   | 0                | 0                |
| Cost of Materials  | ( 1,434 )        | ( 1,247 )        |
| Staff Costs  | ( 8,840 )        | ( 8,400 )        |
| Depreciation and Writeoffs                                 | ( 0 )            | ( 0 )            |
| Other charges  | ( 1,234 )        | ( 1,145 )        |
| Tax on Profit  | ( 4,786 )        | ( 4,812 )        |
| Profit or (Loss) for Period                                | 20,406           | 20,513           |

# HUDSON ACCOUNTING LTD

## Balance sheet

As at 31 March 2022

|   | 2022<br>£  | 2021<br>£    |
|---|------------|--------------|
| Called up share capital not paid:               | 0          | 0            |
| Fixed Assets:                                   | 0          | 0            |
| Current assets:                                 | 4,654      | 6,350        |
| Prepayments and accrued income:                 | 728        | 652          |
| Creditors: amounts falling due within one year: | ( 4,786 )  | ( 4,812 )    |
| <b>Net current assets (liabilities):</b>        | <b>596</b> | <b>2,190</b> |
| Total assets less current liabilities:          | 596        | 2,190        |
| <b>Total net assets (liabilities):</b>          | <b>596</b> | <b>2,190</b> |
| <b>Capital and reserves:</b>                    | <b>596</b> | <b>2,190</b> |

# HUDSON ACCOUNTING LTD

## Balance sheet continued

For the year ending 31 March 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Stephen Hudson

Status: Director

The notes form part of these financial statements

# **HUDSON ACCOUNTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Employee Information**

Average number of employees: 1



# **HUDSON ACCOUNTING LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **2. Off balance sheet disclosure**

No

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.