

**A HENDRIKS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 MARCH 2023**

**A HENDRIKS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 MARCH 2023**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**A HENDRIKS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 MARCH 2023**

---

<b>Director</b>	Amanda Hendriks
<b>Company Number</b>	07926806 (England and Wales)
<b>Registered Office</b>	KATES COTTAGE 5 THE ROW BRIGHTWELL BALDWIN WATLINGTON OXFORDSHIRE OX49 5NZ ENGLAND
<b>Accountants</b>	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

**A HENDRIKS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 MARCH 2023**

	2023 £	2022 £
Current assets	8,778	17,973
Creditors: amounts falling due within one year	(13,661)	(14,725)
<b>Net current (liabilities)/assets</b>	<b>(4,883)</b>	<b>3,248</b>
<b>Total assets less current liabilities</b>	<b>(4,883)</b>	<b>3,248</b>
Accruals and deferred income	(275)	(375)
<b>(Net liabilities)/net assets</b>	<b>(5,158)</b>	<b>2,873</b>
<b>Capital and reserves</b>	<b>(5,158)</b>	<b>2,873</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

A HENDRIKS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07926806. The registered office is KATES COTTAGE 5 THE ROW, BRIGHTWELL BALDWIN, WATLINGTON, OXFORDSHIRE, OX49 5NZ, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 March 2023 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 November 2023

Amanda Hendriks  
Director

Company Registration No. 07926806

