

**Company registration number: 10526722**

**Hawksmoore Investments Limited**

**Unaudited filleted financial statements**

**31 December 2018**

# **Hawksmoore Investments Limited**

## **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **Hawksmoore Investments Limited**

### **Directors and other information**

<b>Directors</b>	Thomas Fitzgerald John Fitzgerald
<b>Company number</b>	10526722
<b>Registered office</b>	Holbeche House 437 Shirley Road Birmingham B27 7NX
<b>Accountants</b>	Thursfield and Co Holbeche House 437 Shirley Road Birmingham B27 7NX

# Hawksmoore Investments Limited

## Statement of financial position

31 December 2018

	2018	2017
	£	£
Fixed assets	235,479	225,001
Current assets	6,031	4,162
Creditors: amounts falling due within one year	( 30,892)	( 31,532)
<b>Net current liabilities</b>	<b>( 24,861)</b>	<b>( 27,370)</b>
<b>Total assets less current liabilities</b>	<b>210,618</b>	<b>197,631</b>
Creditors: amounts falling due after more than one year	( 186,915)	( 186,915)
Accruals and deferred income	( 715)	( 780)
<b>Net assets</b>	<b>22,988</b>	<b>9,936</b>
<b>Capital and reserves</b>	<b>22,988</b>	<b>9,936</b>
<b>Notes to the financial statements</b>		

## Hawksmoore Investments Limited

Year ended 31 December 2018

### 1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

**2018**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Thomas Fitzgerald	( 124)	-	( 124)
John Fitzgerald	( 124)	-	( 124)
	<u>( 248)</u>	<u>-</u>	<u>( 248)</u>

**2017**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Thomas Fitzgerald	-	( 124)	( 124)
John Fitzgerald	-	( 124)	( 124)
	<u>-</u>	<u>( 248)</u>	<u>( 248)</u>

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- 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 have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 August 2019 , and are signed on behalf of the board by:

**Thomas Fitzgerald**

Director

Company registration number: 10526722

The company is a private company limited by shares, registered in England.

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.