

Unaudited Financial Statements
for the Period 25 July 2018 to 31 July 2019
for
Hauxwell Advisory Limited

Hauxwell Advisory Limited (by shares) (Registered number: 11482233)

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for the Period 25 July 2018 to 31 July 2019

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Hauxwell Advisory Limited (by shares)

Company Information
for the Period 25 July 2018 to 31 July 2019

DIRECTOR:	Ms C Dalton
REGISTERED OFFICE:	First Floor, St Johns House 16 Church Street Bromsgrove Worcestershire B61 8DN
REGISTERED NUMBER:	11482233 (England and Wales)
ACCOUNTANTS:	Clay Knox Ltd First Floor, St Johns House 16 Church Street Bromsgrove Worcestershire B61 8DN

Balance Sheet
31 July 2019

	£
CURRENT ASSETS	32,122
CREDITORS	
Amounts falling due within one year	<u>(7,679)</u>
NET CURRENT ASSETS	<u>24,443</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,443</u>
CAPITAL AND RESERVES	<u>24,443</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 July 2019:

	£
Ms C Dalton	
Balance outstanding at start of period	-
Amounts advanced	25,404
Amounts repaid	(6,381)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	<u>19,023</u>

Interest charged on directors advances at a rate of 3%.

Balance Sheet - continued

31 July 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 14 January 2020 and were signed by:

Ms C Dalton - Director

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.