

**HAWTHORNE ELECTRICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Hawthorne Electrical Ltd
Balance Sheet
As at 31 January 2021

Registered number: 12390824

	2021
	£
Current assets	57,449
Creditors: Amounts Falling Due Within One Year	(9,787)
NET CURRENT ASSETS	47,662
TOTAL ASSETS LESS CURRENT LIABILITIES	47,662
Creditors: Amounts Falling After More Than One Year	(50,000)
Accruals and deferred income	(1,250)
NET LIABILITIES	(3,588)
CAPITAL AND RESERVES	(3,588)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Hawthorne Electrical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12390824 . The registered office is 3 Boldmere Road , Sutton Coldfield , West Midlands , B73 5UY.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Mason

Director

04/10/2021

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.