

Company registration number: 06458852

Peter Hodgson (Cumbria) Limited

Unaudited financial statements

**For the year ended
31 December 2016**



Peter Hodgson (Cumbria) Limited

**Statement of financial position
as at 31st December 2016**

	2016	2015
	£	£
Fixed assets	<u>1,204</u>	<u>568</u>
Current assets	91,630	76,780
Creditors: amounts falling due within one year	<u>(16,619)</u>	<u>(16,568)</u>
Net current assets	<u>75,011</u>	<u>60,212</u>
Total assets less current liabilities	76,215	60,780
Accruals and deferred income	(841)	(792)
Net assets	<u><u>75,374</u></u>	<u><u>59,988</u></u>
Capital and reserves	<u><u>75,374</u></u>	<u><u>59,988</u></u>

Notes to the financial statements

1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2. Director's advances, credits and guarantees

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

	Balance		Balance
	as at	Amounts	as at
	01/01/16	advanced	31/12/16
	£	£	£
Mr P J Hodgson	<u>43,218</u>	<u>35,477</u>	<u>78,695</u>

Where applicable, interest is charged on overdrawn loan accounts at the rate of 3% per annum, loans are repayable on demand.

Peter Hodgson (Cumbria) Limited

**Statement of financial position (continued)
as at 31st December 2016**

3. Company Information

The company is registered in England and its registered number is 06458852. The company is a private company limited by shares. Its registered office is 6 The Croftlands, Bigrigg, Egremont, CA22 2UX.

For the year ending 31st December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 14th July 2017, and are signed on behalf of the board by:



Mr P J Hodgson
Director

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