

Company Registration Number 10942120 (England and Wales)

**HODGSON + WHITE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

**HODGSON + WHITE LTD**

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# HODGSON + WHITE LTD

## BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,630		3,183
Current assets	83,756		80,575	
Prepayments and accrued income	862		388	
Creditors: amounts falling due within one year	(31,208)		(37,315)	
Net current assets		53,410		43,648
Total assets less current liabilities		56,040		46,831
Net assets		56,040		46,831
Capital and reserves		56,040		46,831

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

Hodgson + White Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 50 Hide Hill, Berwick upon Tweed, Northumberland, TD15 1AB.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **HODGSON + WHITE LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2019***

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The financial statements were approved by the board of directors and authorised for issue on 10 June 2020 and are signed on its behalf by:

Mr Kevin White  
**Director**

Mr Robert Hodgson  
**Director**

**Company Registration Number 10942120**

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.