Hawk Enterprises Ltd

Filleted Accounts

31 October 2019

Hawk Enterprises Ltd

Registered number: 08240369

Balance Sheet

as at 31 October 2019

		2019		2018
		£		£
Fixed assets		655,757		655,938
Current assets	18,764		40,619	
Prepayments and accrued income	343		386	
	19,107		41,005	
Creditors: amounts falling due within one year	(3,634)		(4,782)	
Net current assets		15,473		36,223
Total assets less current liabilities	-	671,230	_	692,161
Creditors: amounts falling due after				
more than one year		(684,289)		(717,946)
Accruals and deferred income	_	(500)	_	(450)
Net liabilities	_	(13,559)	_	(26,235)
Capital and reserves	-	(13,559)	_	(26,235)
		Number		Number
Average number of employees		1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is Tudor House, Church Street, Skillington, Lincs, NG33 5HQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L Sparrowhawk

Director

Approved by the board on 19 July 2020

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.