

Registered number: 04290404

Hoffman Institute UK Limited

Unaudited

Financial statements

Information for filing with the registrar

For the Year Ended 31 December 2019

Balance sheet
As at 31 December 2019

	2019 £	2018 £
Fixed assets	5,429	5,196
Current assets	303,596	222,016
Prepayments and accrued income	36,644	39,837
Creditors: amounts falling due within one year	(139,397)	(101,851)
Net current assets	200,843	160,002
Total assets less current liabilities	206,272	165,198
Accruals and deferred income	(59,995)	(102,341)
Net assets	146,277	62,857
Capital and reserves	146,277	62,857

Hoffman Institute UK Limited
Registered number: 04290404

Balance sheet (continued)
As at 31 December 2019

Notes

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The registered office is:

PO Box 72

First Floor Quay House

River Road

Arundel

West Sussex

BN18 9DF

Average number of employees

The average monthly number of employees, including directors, during the year was 7 (2018 - 7).

Directors' benefits: advances, credits and guarantees

During the year the directors repaid their loan of £43,460. The amount due to the directors at the year end was £4,070 (2018 - amount due from the directors was £43,460).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mrs S M S Gordon
Director
Date: 29 August 2020

The notes on page 2 form part of these financial statements.

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.