

**T HAWKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

HGC Accountants

First Floor
30 London Road
Sawbridgeworth
CM21 9JS

T Hawks Limited
Unaudited Financial Statements
For The Year Ended 31 March 2021

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**T Hawks Limited
Company Information
For The Year Ended 31 March 2021**

Director Mr Malcolm Dempster

Company Number 08118288

Registered Office 202 Moorfield
Harlow
CM18 7QL

Accountants HGC Accountants
First Floor
30 London Road
Sawbridgeworth
CM21 9JS

T Hawks Limited
Profit and Loss Account
For The Year Ended 31 March 2021

	2021	2020
	£	£
TURNOVER	190,777	141,481
Cost of raw materials and consumables	(10,135)	(6,186)
Staff costs	(75,255)	(71,641)
Depreciation and other amounts written off assets	(6,510)	(7,696)
Other charges	(11,262)	(13,988)
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PROFIT BEFORE TAXATION	87,615	41,970
Tax	(17,884)	(9,437)
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NET PROFIT	<u><u>69,731</u></u>	<u><u>32,533</u></u>

T Hawks Limited
Balance Sheet
As at 31 March 2021

	2021	2020
	£	£
Fixed assets	42,028	48,538
Current assets	54,368	41,981
Creditors: Amounts Falling Due Within One Year	(37,848)	(35,201)
NET CURRENT ASSETS	<u>16,520</u>	<u>6,780</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>58,548</u>	<u>55,318</u>
NET ASSETS	<u>58,548</u>	<u>55,318</u>
CAPITAL AND RESERVES	<u>58,549</u>	<u>55,318</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

T Hawks Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08118288 . The registered office is 202 Moorfield, Harlow, CM18 7QL.

T Hawks Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 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.

On behalf of the board

Mr Malcolm Dempster

Director

7th October 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.