D J HOBLEY & SONS LTD AMENDED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2022



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D J HOBLEY & SONS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2022

Director

Mr Andrew Hobley

Company Number

04648303 (England and Wales)

Registered Office

6 Kings Newnham Lane

Bretford Rugby CV23 0JU

Accountants

Peacock Accountants Limited

71-75 Shelton Street Covent Garden

London England WC2H 9JQ

D J HOBLEY & SONS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022

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		2022 £		2021 £
Fixed assets		17,860		1,435
Current assets	27,517		32,041	
Creditors: amounts falling due within one year	(20,376)		(4,936)	
Net current assets		7,141		27,105
Total assets less current liabilities		25,001		28,540
Accruals and deferred income		(942)		(942)
Net assets		24,059	-	27,598
Capital and reserves		24,059	-	27,598

NOTES TO THE ACCOUNTS

1 Statutory information

D J Hobley & Sons Ltd is a private company, limited by shares, registered in England and Wales, registration number 04648303. The registered office is 6 Kings Newnham Lane, Bretford, Rugby, CV23 0JU.

2 Guarantees and other financial commitments

The Amended Accounts replace the original accounts.

The Amended Accounts are now the statutory accounts.

The Amended Accounts are prepared as they were at the date of the original accounts .

3 Average number of employees

During the year the average number of employees was 1 (2021: 2).

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 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.

Approved by the board on 29 November 2022

Mr Andrew Hobley

Company Registration No. 04648303