

**LOUTH & HODSON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2018 TO 31 JULY 2019**

TaxAssist Accountants

269 Lincoln Road
North Hykeham
Lincoln
LN6 8NH

Louth & Hodson Limited
Balance Sheet
As at 31 July 2019

Registered number: 08201426

	31 July 2019	30 September 2018
	£	£
Fixed assets	9,191	12,031
Current assets	5,228	14,123
Prepayments and accrued income	-	1,191
Creditors: Amounts Falling Due Within One Year	(8,981)	(14,139)
NET CURRENT ASSETS (LIABILITIES)	(3,753)	1,175
TOTAL ASSETS LESS CURRENT LIABILITIES	5,438	13,206
Creditors: Amounts Falling After More Than One Year	(2,781)	(6,067)
NET ASSETS	2,657	7,139
CAPITAL AND RESERVES	2,657	7,139

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 July 2019	30 September 2018
Office and administration	1	1
	1	1

2. General Information

Louth & Hodson Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08201426. The registered office is 49 Wetherby Crescent, Lincoln, LN6 8TB.

Louth & Hodson Limited
Balance Sheet (continued)
As at 31 July 2019

For the period ending 31 July 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Louth

Director

3 April 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.