

Company registration number:06826036

HOGG JOINERY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 April 2022

Company registration number:06826036

HOGG JOINERY LIMITED

BALANCE SHEET

AS AT 30 April 2022

	2022	2021
	£	£
FIXED ASSETS	14,613	19,214
CURRENT ASSETS	44,544	41,859
PREPAYMENTS AND ACCRUED INCOME	1,857	2,631
CREDITORS : falling due within one year	(51,152)	(41,426)
ACCRUALS AND DEFERRED INCOME	(4,743)	(4,516)
NET CURRENT ASSETS	(9,494)	(1,452)
TOTAL ASSETS LESS CURRENT LIABILITIES	5,119	17,762
NET ASSETS	5,119	17,762
CAPITAL AND RESERVES	5,119	17,762

Company information

The company is registered in England and its registered number is 06826036. The company is a private company limited by shares. Its registered office is Primrose Hill, 60 Keighley Rd, Colne, BB8 0JN

Average employees

The average number of persons employed by the company (including directors) during the year was 3.

Directors' loans and guarantees

The director operates a loan account and at 30 April 2022 was owed £6,866 (2021 was owed £5,367).

For the year ending 30 April 2022 the company was entitled to exemption 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 the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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Steven Hogg

31 January 2023

The annexed notes 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.