

Company registration number: 7471284

Andrew Hodsell Limited

Unaudited filleted abridged financial statements

31 December 2017



Statement of consent to prepare abridged financial statements

All of the members of Andrew Hodsell Limited have consented to the preparation of the abridged income statement and the abridged statement of financial position for the current year ending 31 December 2017 in accordance with Section 444(2A) of the Companies Act 2006.

Andrew Hodsell Limited

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Andrew Hodsell Limited

Directors and other information

Director	Mr Andrew Hodsell
Company number	7471284
Registered office	3A Broad Street Enderby Leicester LE19 4AA
Accountants	Peter Cox Accountancy Limited 1 Ewan Close Whetstone Leicester LE8 6PB
Bankers	Nat West

Andrew Hodsell Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Andrew Hodsell Limited
Year ended 31 December 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Andrew Hodsell Limited for the year ended 31 December 2017 which comprise the abridged statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at www.cimaglobal.com.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at www.cimaglobal.com.

A handwritten signature in black ink that reads "Peter Cox Accountancy Ltd". The signature is written in a cursive, flowing style.

Peter Cox Accountancy Limited

1 Ewan Close
Whetstone
Leicester
LE8 6PB

15 June 2018

Andrew Hodsell Limited

**Abridged statement of financial position
31 December 2017**

	Note	2017 £	£	2016 £	£
Current assets					
Cash at bank and in hand		8		28	
		<u>8</u>		<u>28</u>	
Creditors: amounts falling due within one year		(2,672)		(2,331)	
Net current liabilities			(2,664)		(2,303)
Total assets less current liabilities			(2,664)		(2,303)
Net liabilities			<u>(2,664)</u>		<u>(2,303)</u>
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(2,665)		(2,304)
Shareholder deficit			<u>(2,664)</u>		<u>(2,303)</u>

For the year ending 31 December 2017 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged income statement has not been delivered.

The notes on pages 5 to 6 form part of these financial statements.

Andrew Hodsell Limited

Abridged statement of financial position (continued)
31 December 2017

These financial statements were approved by the board of directors and authorised for issue on 15 June 2018, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'A Hodsell', written over a horizontal line.

Mr Andrew Hodsell
Director

Company registration number: 7471284

The notes on pages 5 to 6 form part of these financial statements.

Andrew Hodsell Limited

Notes to the financial statements Year ended 31 December 2017

1. General information

The company is a private company limited by shares, registered in England. The address of the registered office is 3A Broad Street, Enderby, Leicester, LE19 4AA.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Taxation

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Andrew Hodsell Limited

Notes to the financial statements (continued)
Year ended 31 December 2017

4. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017			
	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Andrew Hodsell	(2,018)	(353)	(2,371)
2016			
	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Andrew Hodsell	(1,625)	(393)	(2,018)