

REGISTERED NUMBER: 04252753 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 April 2018
for
C. Hodgett Reclamations Limited

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C. Hodgett Reclamations Limited (Registered number: 04252753)

**Statement of Financial Position
30 April 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		7,116		8,774
CURRENT ASSETS	40,562		48,862	
PREPAYMENTS AND ACCRUED INCOME	1,903		5,709	
CREDITORS				
Amounts falling due within one year	<u>(102,043)</u>		<u>(108,657)</u>	
NET CURRENT LIABILITIES		<u>(59,578)</u>		<u>(54,086)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(52,462)		(45,312)
ACCRUALS AND DEFERRED INCOME		<u>1,593</u>		<u>977</u>
NET LIABILITIES		<u>(54,055)</u>		<u>(46,289)</u>
CAPITAL AND RESERVES		<u>(54,055)</u>		<u>(46,289)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

C. Hodgett Reclamations Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04252753
Registered office: 75 Main Street
Rosliston
Derbyshire
DE12 8JL

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2017 - 3).

C. Hodgett Reclamations Limited (Registered number: 04252753)

**Statement of Financial Position - continued
30 April 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 January 2019 and were signed by:

C Hodgett - Director

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.