

2 Hoots Publishing Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2022

2 Hoots Publishing Services Limited

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2 Hoots Publishing Services Limited

(Registration number: 10019790)
Balance Sheet as at 28 February 2022

	2022 £	2021 £
Fixed assets	3,772	4,440
Current assets	66,435	112,423
Creditors: Amounts falling due within one year	(12,528)	(30,281)
Net current assets	53,907	82,142
Total assets less current liabilities	57,679	86,582
Accruals and deferred income	(1,500)	(1,500)
	56,179	85,082
Capital and reserves	56,179	85,082

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

5 High Broadgate
Tydd St Gyles
Wisbeach
Cams
PE13 5LS

These financial statements were authorised for issue by the Board on 8 November 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 10019790)
Balance Sheet as at 28 February 2022

Approved and authorised by the Board on 8 November 2022 and signed on its behalf by:

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Mrs E Hooton
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.