

Registration number: 10019790

# 2 Hoots Publishing Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2021

## 2 Hoots Publishing Services Limited

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## 2 Hoots Publishing Services Limited

(Registration number: 10019790)  
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	4,440	213
Current assets	112,423	72,101
Creditors: Amounts falling due within one year	(30,281)	(31,588)
Net current assets	82,142	40,513
Total assets less current liabilities	86,582	40,726
Provisions for liabilities	-	(40)
Accruals and deferred income	(1,500)	(1,500)
	<u>85,082</u>	<u>39,186</u>
Capital and reserves	<u>85,082</u>	<u>39,186</u>

### 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 30 November 2021.

#### 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 2 (2020 - 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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

## **2 Hoots Publishing Services Limited**

**(Registration number: 10019790)**  
**Balance Sheet as at 28 February 2021**

- 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.

Approved and authorised by the Board on 30 November 2021 and signed on its behalf by:

.....  
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.