

2 Hoots Publishing Services Limited

Unaudited Filleted Financial Statements
for the Year Ended 28 February 2023

2 Hoots Publishing Services Limited

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2 Hoots Publishing Services Limited

(Registration number: 10019790)
Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	18,827	3,772
Current assets	59,398	66,435
Creditors: Amounts falling due within one year	(20,158)	(12,528)
Net current assets	39,240	53,907
Total assets less current liabilities	58,067	57,679
Creditors: Amounts falling due after more than one year	(12,563)	-
Accruals and deferred income	(1,500)	(1,500)
	44,004	56,179
Capital and reserves	44,004	56,179

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 17 November 2023.

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 (2022 - 4).

For the financial year ending 28 February 2023 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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Balance Sheet as at 28 February 2023

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.

Approved and authorised by the Board on 17 November 2023 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.