

**HOXTON BLOCKS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Cavendish Accountants

Chartered Certified Accountants

43 New Road
Radlett
Hertfordshire
WD7 8LX

Hoxton Blocks Ltd
Statement of Financial Position
As at 31 August 2021

Registered number: 10344659

	2021	2020
	£	£
Fixed assets	5,773	5,968
Current assets	36,455	37,880
Creditors: Amounts Falling Due Within One Year	(85,222)	(92,875)
NET CURRENT LIABILITIES	<u>(48,767)</u>	<u>(54,995)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(42,994)</u>	<u>(49,027)</u>
Accruals and deferred income	(900)	(900)
NET LIABILITIES	<u>(43,894)</u>	<u>(49,927)</u>
CAPITAL AND RESERVES	<u>(43,894)</u>	<u>(49,927)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2020: NIL)

2. Directors Advances, Credits and Guarantees

Included within creditors are the following loans to directors:

	As at 1 September 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2021
	£	£	£	£	£
Mr Harrison Finch	92,873	888	8,541	-	85,220

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Hoxton Blocks Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10344659 . The registered office is Kemp House, 152-160 City Road, London, EC1V 2NX.

Hoxton Blocks Ltd
Statement of Financial Position (continued)
As at 31 August 2021

For the year ending 31 August 2021 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Harrison Finch

Director

27th October 2021

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.