

**HUTCH DESIGN & MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

TaxAssist Accountants

64 Southwark Bridge Road
London
SE1 0AS

Hutch Design & Media Ltd
Balance Sheet
As at 30 November 2018

Registered number: 02871197

	2018	2017
	£	£
Fixed assets	606	171
Current assets	49,089	19,535
Creditors: Amounts Falling Due Within One Year	(23,403)	(15,252)
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NET CURRENT ASSETS	25,686	4,283
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TOTAL ASSETS LESS CURRENT LIABILITIES	26,292	4,454
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Accruals and deferred income	(538)	(1,300)
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NET ASSETS	25,754	3,154
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CAPITAL AND RESERVES	25,754	3,154
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2017- 2) .

For the year ending 30 November 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Sarah Christophers

30 May 2019

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.