

**HUTCH DESIGN & MEDIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

Hutch Design & Media Ltd
Balance Sheet
As at 30 November 2021

Registered number: 02871197

	2021	2020
	£	£
Fixed assets	1,774	1,463
Current assets	122,831	91,093
Creditors: Amounts Falling Due Within One Year	(20,256)	(21,937)
NET CURRENT ASSETS	102,575	69,156
TOTAL ASSETS LESS CURRENT LIABILITIES	104,349	70,619
Accruals and deferred income	(339)	(326)
NET ASSETS	104,010	70,293
CAPITAL AND RESERVES	104,010	70,293

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 2)

2. General Information

Hutch Design & Media Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 02871197 . The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

For the year ending 30 November 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 Simon Christophers

Director
10 March 2022

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.