

Registered number: 03745224

Hatch Matheson Limited

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

Prepared By:

Richard Butler Associates Ltd
Incorporated Financial Accountants
The Old Stable, Coombe Farm
Coombe Lane, Awbridge
Romsey
Hampshire
SO51 0HN

Hatch Matheson Limited

Registered Number: 03745224

BALANCE SHEET AT 31 March 2019

	2019	2018
	£	£
Fixed assets	31,215	27,276
Current assets	253,638	234,521
Creditors: amounts falling due within one year	<u>(57,092)</u>	<u>(59,994)</u>
Net Current Assets	<u>196,546</u>	<u>174,527</u>
Total assets less current liabilities	227,761	201,803
Provisions for liabilities	5,930	4,920
Accruals and deferred income	<u>2,400</u>	<u>3,278</u>
Net Assets	<u>219,431</u>	<u>193,605</u>
Capital and reserves	<u>219,431</u>	<u>193,605</u>

Average Number of Employees

During the year the average number of employees was 6.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03745224. Registered office Ferndale, Whinwhistle Road, Romsey, Hampshire, SO51 6BN

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 7 June 2019 and signed on their behalf by

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Colin David Matheson
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.