

Registered number: 05490960

Hattons (Mullion) Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

Prepared By:

Poltesco Rogers Ltd.
Chartered Certified Accountants
1 Little Newbridge
Newbridge
TRURO
Cornwall
TR3 6FS

Hattons (Mullion) Limited

Registered Number: 05490960

BALANCE SHEET AT 31/03/2017

	2017	2016
	£	£
Fixed assets	247,000	247,000
Current assets	198,258	162,184
	((
Creditors: amounts falling due within one year	139,672	131,348
))
Net Current Assets	<u>58,586</u>	<u>30,836</u>
Total assets less current liabilities	<u>305,586</u>	<u>277,836</u>
Net Assets	<u>305,586</u>	<u>277,836</u>
Capital and reserves	<u>305,586</u>	<u>277,836</u>

For the year ending 31/03/2017 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 and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 31/05/2017 and signed on their behalf
by**

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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.