

Registered number: 05490960

Hattons (Mullion) Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

Prepared By:

Poltesco Rogers Ltd
Chartered Certified Accountants
Bluebell Cottage
St. Martin's Green
HELSTON
Cornwall
TR12 6BW

Hattons (Mullion) Limited

Registered Number: 05490960

BALANCE SHEET AT 31/03/2022

	2022	2021
	£	£
Fixed assets	75,000	75,000
Current assets	105,823	171,284
Creditors: amounts falling due within one year	<u>(58,074)</u>	<u>(65,074)</u>
Net Current Assets	<u>47,749</u>	<u>106,210</u>
Total assets less current liabilities	122,749	181,210
Accruals and deferred income	240	240
Net Assets	<u>122,509</u>	<u>180,970</u>
Capital and reserves	<u>122,509</u>	<u>180,970</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05490960. Registered office Kentwall House, Poldhu Cove, Mullion, HELSTON, Cornwall, TR12 7JB, England

For the year ending 31/03/2022 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 02/08/2022 and signed on their behalf
by**

.....
Dianah Bailey
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.