

COMPANY REGISTRATION NUMBER: 05751241

Hampton Hayes Kennels & Cattery Ltd
Filleted Unaudited Financial Statements
31 March 2018

Hampton Hayes Kennels & Cattery Ltd

Statement of Financial Position

31 March 2018

	2018		2017
	£	£	£
Fixed assets		32,180	39,916
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Current assets	3,049		2,576
Prepayments and accrued income	106		106
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		3,155	2,682
Creditors: amounts falling due within one year		25,564	32,823
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Net Current Liabilities		(22,409)	(30,141)
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Total Assets Less Current Liabilities		9,771	9,775
Provisions for liabilities		—	6,354
Accruals and deferred income		9,744	10,391
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		27	(6,970)
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Capital and reserves		27	(6,970)
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Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 6 (2017: 7).

2. Directors' Advances, Credits and Guarantees

During the year the directors entered into the following advances and credits with the company:

2018				
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr B M Chittem	(12,447)	(7,193)	8,354	(11,286)
Mrs B M Chittem	(12,447)	(7,194)	8,354	(11,287)
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	(24,894)	(14,387)	16,708	(22,573)
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2017				
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr B M Chittem	(13,816)	(5,256)	6,625	(12,447)
Mrs B M Chittem	(13,816)	(5,256)	6,625	(12,447)
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	(27,632)	(10,512)	13,250	(24,894)
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The non-interest bearing loans are repayable on demand.

For the year ending 31st March 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2018 , and are signed on behalf of the board by:

Mrs B M Chittam

Director

Company registration number: 05751241

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Emstrey House North, Shrewsbury Business Park, Shrewsbury, SY2 6LG.

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.