

W.F. HUTCHINSON LIMITED

Registered Number
08337992
(England and Wales)

Unaudited Financial Statements for the Year Ended
28 February 2021

W.F. HUTCHINSON LIMITED

Company Information for the year from 1 March 2020 to 28 February 2021

Directors

HUTCHINSON, Harold William

HUTCHINSON, Thelma Maureen

Registered Address

Kirkdale House Flat

Tilberthwaite Avenue

Coniston

LA21 8ED

Registered Number

08337992 (England and Wales)

W.F. HUTCHINSON LIMITED
Statement of Financial Position
28 February 2021

	2021	2020
	£	£
Fixed Assets	214,575	223,487
Current Assets	183,253	199,089
Prepayments and accrued income	2,138	2,374
Creditors amounts falling due within one year	(10,589)	(10,185)
Net current assets (liabilities)	<u>174,802</u>	<u>191,278</u>
Total assets less current liabilities	<u>389,377</u>	<u>414,765</u>
Accruals and deferred income	(3,520)	(3,450)
Net assets (liabilities)	<u>385,857</u>	<u>411,315</u>
Capital and reserves	<u>385,857</u>	<u>411,315</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 9 (previous period: 9).

The financial statements were approved and authorised for issue by the Board of Directors on 18 November 2021, and are signed on its behalf by:

HUTCHINSON, Thelma Maureen
Director
Registered Company No. 08337992

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.