Arthur Hutchings Limited

Filleted Accounts

31 July 2020

Arthur Hutchings Limited

Registered number: 11464934

Balance Sheet

as at 31 July 2020

		2020		2019
		£		£
Current assets	474,768		306,173	
Prepayments and accrued income	-		477	
	474,768		306,650	
Creditors: amounts falling due within one year	(460,426)		(418,232)	
Net current assets/(liabilities)	(100,120)	14,342	(110,202)	(111,582)
Total assets less current liabilities	_	14,342	_	(111,582)
Accruals and deferred income		(700)		-
Net assets/(liabilities)	_ _	13,642		(111,582)
Capital and reserves	_	13,642	_	(111,582)
		Number		Number
Average number of employees	_		_	-

The company is a private company limited by shares and incorporated in England. Its registered office is Polgwedham Farm, Greenbottom, Chacewater Truro TR4 8QL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Daniel Hutchings

Director

Tony Arthur

Director

Approved by the board on 18 November 2020

This document was delivered using electronic communications and authenticated in accordance with the