

Registered Number:SC248597

Scotland

W. Hutchison (Hillend) Ltd.

Unaudited Financial Statements

For the year ended 30 April 2021

W. Hutchison (Hillend) Ltd.
Contents Page
For the year ended 30 April 2021

Statement of Financial Position and Notes to the Accounts

1 to 2

W. Hutchison (Hillend) Ltd.
Statement of Financial Position and Notes to the Accounts
As at 30 April 2021

	£	2021 £	£	2020 £
Fixed assets		45,978		41,827
Current assets	66,994		50,930	
Prepayments and accrued income	605		3,090	
Creditors: amounts falling due within one year	(35,944)		(30,660)	
Net current assets		31,655		23,360
Total assets less current liabilities		77,633		65,187
Accruals and deferred income		(617)		(7,292)
Net assets		77,016		57,895
Capital and reserves		77,016		57,895

Notes to the Accounts**Statutory Information**

W. Hutchison (Hillend) Ltd. is a private limited company, limited by shares, domiciled in Scotland, registration number SC248597.

Registered address:

Upper Hillend

Voe

Shetland

Scotland

ZE2 9PT

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 1 (2020 : 1)

W. Hutchison (Hillend) Ltd.
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 April 2021

For the year ended 30 April 2021 the company 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 of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 28 December 2021 and were signed by:

William Hutchison 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.