

**J A HUTCHEON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

TaxAssist Accountants

92 Rosemount Place
Aberdeen
AB25 2XN

J A Hutcheon Ltd
Balance Sheet
As at 31 October 2018

Registered number: SC580226

	2018
	£
Fixed assets	980
Current assets	13,366
Creditors: Amounts Falling Due Within One Year	(13,595)
NET CURRENT LIABILITIES	(229)
TOTAL ASSETS LESS CURRENT LIABILITIES	751
Accruals and deferred income	(750)
NET ASSETS	1
CAPITAL AND RESERVES	1

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

J A Hutcheon Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC580226. The registered office is 11 Ashwood Circle, Bridge Of Don, Aberdeen, AB22 8XU.

J A Hutcheon Ltd
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

James Hutcheon

26/06/2019

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.