

**Registered Number SC248297**

**CHARLES HUTCHISON LIMITED**

**Micro-entity Accounts**

**31 March 2018**

## Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		295,940	203,034
<b>Current Assets</b>		192,612	219,401
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(294,071)	(276,602)
<b>Net current assets (liabilities)</b>		<u>(101,459)</u>	<u>(57,201)</u>
<b>Total assets less current liabilities</b>		<u>194,481</u>	<u>145,833</u>
<b>Creditors: amounts falling due after more than one year</b>		(147,735)	(112,106)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		(1,500)	(1,500)
<b>Total net assets (liabilities)</b>		<u>45,246</u>	<u>32,227</u>
<b>Capital and reserves</b>		<u>45,246</u>	<u>32,227</u>

- For the year ending 31 March 2018 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 December 2018

And signed on their behalf by:

**Mr C Hutchison, Director**

#### Footnotes:

- Guarantees  
Employee Numbers  
The average number of persons employed by the company during the year amounted to 3 (2017:6).
- Advances and credits  
Charles A Hutchison (CAHL) is a company in which Mr C A Hutchison is a director. The companies operate a current account for various transactions and at 31 March 2018 CAHL owed CHL £79,220 (2017 - £79,220). This sum is included in debtors and has no fixed terms of repayment.

The company has been advanced a loan by C A Hutchison. At 31 March 2018 the amount owed was £155,452 (2017 - £159,479). This sum is included in creditors falling due within one year, is unsecured and interest free, and has no fixed terms of repayment.

CB Hutchison, son of the director, has advanced a loan to the company of £36,576 (2017 - £36,576) which is included in creditors falling due within one year. The loan is unsecured, interest free and has no fixed terms of repayment.

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.