

HATCH HOMES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

HATCH HOMES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

Director	Brian Woods
Secretary	Katie Gibbons
Company Number	03657708 (England and Wales)
Registered Office	Robert Denholm House Bletchingley Road Nutfield Surrey RH1 4HW
Accountants	Clark's Accountancy 119 Albury Road Merstham Surrey RH1 3LW

HATCH HOMES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	<u>4</u>	312	470
Cash at bank and in hand		10,481	1,883
		<u>10,793</u>	<u>2,353</u>
Creditors: amounts falling due within one year	5	(8,960)	(2,256)
Net current assets		<u>1,833</u>	<u>97</u>
Net assets		<u>1,833</u>	<u>97</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		1,733	(3)
Shareholders' funds		<u>1,833</u>	<u>97</u>

For the year ending 31 October 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 July 2018.

Brian Woods
Director

Company Registration No. 03657708

HATCH HOMES LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2017

1 Statutory information

Hatch Homes Limited is a private company, limited by shares, registered in England and Wales, registration number 03657708. The registered office is Robert Denholm House, Bletchingley Road, Nutfield, Surrey, RH1 4HW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 October 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2015

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents amounts receivable for services.

4 Debtors

	2017	2016
	£	£

Other debtors	312	470
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5 Creditors: amounts falling due within one year

	2017	2016
	£	£

Trade creditors	6,556	480
Taxes and social security	2,040	1,776
Loans from directors	364	-
	8,960	2,256

6 Share capital

	2017	2016
	£	£

Allotted, called up and fully paid: 100 Ordinary shares of £1 each		
	100	100

7 Controlling party

The ultimate controlling party is Brian Woods, by virtue of his 100% shareholding.

At the year end the company owed £364 to (2016: was owed £158 by) Brian Woods, the director and sole shareholder. During the year dividends of £5,000 (2016: £6,700) were paid to Brian Woods.

8 Average number of employees

During the year the average number of employees was 1 (2016: 1).

