Registration number: 05869921

Hewitt Day Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Hewitt Day Limited

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Hewitt Day Limited

Company Information

Directors	Mr CE Day Mr AM Hewitt
Registered office	Thatched Cottage Lower Green Ickleford Hitchin SG5 3TU
Accountants	Goodridge Accountants Limited Chartered Certified 1 St Katherines Cottages Greenfield Lane Ickleford Hitchin Hertfordshire SG5 3YH

Hewitt Day Limited

(Registration number: 05869921)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	1,398	661
Current assets	29,639	33,867
Creditors: Amounts falling due within one year	(26,625)	(29,727)
Net current assets	3,014	4,140
Total assets less current liabilities	4,412	4,801
Accruals and deferred income	(1,350)	(1,675)
	3,062	3,126
Capital and reserves	3,062	3,126

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
Thatched Cottage Lower Green
Ickleford
Hitchin
SG5 3TU
England

These financial statements were authorised for issue by the Board on 24 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2016 - 4).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £16,038 (2016 - £Nil). Rental of company vehicles treated as machinery over 4 year period, the vehicles are treated as security.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Hewitt Day Limited

(Registration number: 05869921)
Balance Sheet as at 31 December 2017

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 September 2018 and signed on its behalf by:

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Mr CE Day
Director

.....

Mr AM Hewitt
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.