

**PETER HUTCHINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Otter Accountants Ltd

Chartered Accountants

Office 3, The Old Convent
8 Broad Street
Ottery St Mary
Devon
EX11 1BZ

Peter Hutchings Limited
Balance Sheet
As at 31 May 2019

Registered number: 6598521

	2019	2018
	£	£
Fixed assets	2,844	5,471
Current assets	48,928	47,178
Prepayments and accrued income	1,234	362
Creditors: Amounts Falling Due Within One Year	(47,913)	(55,751)
NET CURRENT ASSETS (LIABILITIES)	2,249	(8,211)
TOTAL ASSETS LESS CURRENT LIABILITIES	5,093	(2,740)
Accruals and deferred income	(430)	(402)
NET ASSETS	4,663	(3,142)
CAPITAL AND RESERVES	4,663	(3,142)

Notes

1. Average Number of Employees

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

	2019	2018
Office and administration	1	-
Sales, marketing and distribution	1	1
	2	1

2. General Information

Peter Hutchings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 6598521. The registered office is Office 3, The Old Convent, 8 Broad Street, Ottery St Mary, Devon, EX11 1BZ.

Peter Hutchings Limited
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mr Peter Hutchings

19/06/2019

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.