

**PETER HUTCHINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Otter Accountants Ltd
Chartered Accountants
24 Raleigh Road
Ottery St Mary
Devon
EX11 1TG

Peter Hutchings Limited
Balance Sheet
As at 31 May 2023

Registered number: 6598521

	2023	2022
	£	£
Fixed assets	9,679	12,745
Current assets	15,493	22,493
Prepayments and accrued income	2,023	1,438
Creditors: Amounts Falling Due Within One Year	(50,957)	(50,848)
NET CURRENT LIABILITIES	(33,441)	(26,917)
TOTAL ASSETS LESS CURRENT LIABILITIES	(23,762)	(14,172)
Accruals and deferred income	(530)	(530)
NET LIABILITIES	(24,292)	(14,702)
CAPITAL AND RESERVES	(24,292)	(14,702)

Notes

1. General Information

Peter Hutchings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 6598521 . The registered office is 24 Raleigh Road, Ottery St Mary, Devon, EX11 1TG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 May 2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Peter Hutchings

Director

19/06/2023

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.