Registered number: 08045921

HATHAWAY MOTORS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024

Hathaway Motors Ltd
Balance Sheet
As At 30 April 2024

Registered number: 08045921

	2024	2023
	£	£
Fixed assets	20,960	1,989
Current assets	210,305	246,036
Prepayments and accrued income	38	-
Creditors: Amounts Falling Due Within One Year	(37,066)	(76,705)
NET CURRENT ASSETS	173,277	169,331
TOTAL ASSETS LESS CURRENT LIABILITIES	194,237	171,320
Creditors: Amounts Falling After More Than One Year	(194,063)	(163,910)
NET ASSETS	174	7,410
CAPITAL AND RESERVES	174	7,410

Notes

1. **General Information**

Hathaway Motors Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08045921 . The registered office is 7 Faraday Court, First Avenue, Burton On Trent, Staffordshire, DE14 2WX.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 4 (2023: 6)

For the year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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 A C Hathaway

Director

6 January 2025

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.