Registered number: 08045921

HATHAWAY MOTORS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025

Hathaway Motors Ltd
Balance Sheet
As At 30 April 2025

Registered number: 08045921

	2025	2024
	£	£
Fixed assets	15,719	20,960
Current assets	151,646	210,305
Prepayments and accrued income	330	38
Creditors: Amounts Falling Due Within One Year	(41,707)	(36,311)
NET CURRENT ASSETS	110,269	174,032
TOTAL ASSETS LESS CURRENT LIABILITIES	125,988	194,992
Creditors: Amounts Falling Due After More Than One Year	(151,407)	(194,063)
Accruals and deferred income	(688)	(755)
NET (LIABILITIES)/ASSETS	(26,107)	174
CAPITAL AND RESERVES	(26,107)	174

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: 3 (2024: 4)

For the year ending 30 April 2025 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
13 August 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.