Registered Number 08802401

HATHAWAY LTD

Micro-entity Accounts

31 December 2016

HATHAWAY LTD **Registered Number 08802401**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		715,763	715,763
Current Assets		227,810	203,228
Creditors: amounts falling due within one year		(866,456)	(864,482)
Net current assets (liabilities)		(638,646)	(661,254)
Total assets less current liabilities		77,117	54,509
Accruals and deferred income		(1,500)	(2,526)
Total net assets (liabilities)		75,617	51,983
Capital and reserves		75,617	51,983

- For the year ending 31 December 2016 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 September 2017

And signed on their behalf by:
Mr Neel Raj Dilip, 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.