REGISTERED NUMBER: 12201621 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31st August 2022

for

Hatfield and Anderson Ltd

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Hatfield and Anderson Ltd

Company Information for the Year Ended 31st August 2022

DIRECTORS:	C J Anderson K Hatfield
SECRETARY:	
REGISTERED OFFICE:	Unit 2 Sheffield Design Studio Lion Works 40 Ball Street Sheffield South Yorkshire S3 8DB
REGISTERED NUMBER:	12201621 (England and Wales)

Balance Sheet
31st August 2022

	Notes	31/8/22 £	£	31/8/21 £	£
FIXED ASSETS					
Investments	4		**604**		604
CURRENT ASSETS					
Cash in hand		**606**		606	
CREDITORS					
Amounts falling due within one year	5	**604**		604	
NET CURRENT ASSETS			**2**		2
TOTAL ASSETS LESS CURRENT LIABILITIES			**606**		606
CAPITAL AND RESERVES					
Called up share capital			**606**		606
SHAREHOLDERS' FUNDS			**606**		606

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 19th May 2023 and were signed on its behalf by:

C J Anderson - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31st August 2022

1. STATUTORY INFORMATION

Hatfield and Anderson Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

Preparation of consolidated financial statements
The financial statements contain information about Hatfield and Anderson Ltd as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 399(2A) of the Companies Act 2006 from the requirements to prepare consolidated financial statements.

Related party exemption
The company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

Investments in subsidiaries
Investments in subsidiary undertakings are recognised at cost.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - 2).

4. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1st September 2021 and 31st August 2022	**604**
NET BOOK VALUE	
At 31st August 2022	**604**
At 31st August 2021	604

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/8/22 £	31/8/21 £
Amounts owed to group undertakings	**604**	604

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.