Registered number: 12201621

HATFIELD AND ANDERSON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

HATFIELD AND ANDERSON LTD
Balance Sheet
As At 30 June 2025

Registered number: 12201621

	30 June 2025	30 June 2024
	£	£
Fixed assets	10	610
Current assets	706	3
Creditors: Amounts Falling Due Within One Year	(271)	-
NET CURRENT ASSETS	435	3
TOTAL ASSETS LESS CURRENT LIABILITIES	445	613
Accruals and deferred income	(960)	-
NET (LIABILITIES)/ASSETS	(515)	613
CAPITAL AND RESERVES	(515)	613

Notes

1. **General Information**

HATFIELD AND ANDERSON LTD is a private company, limited by shares, incorporated in England & Wales, registered number 12201621 . The registered office is Unit 2 Sheffield Design Studio Lion Works, 40 Ball Street, Sheffield, South Yorkshire, S3 8DB.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2024: NIL)

For the year ending 30 June 2025 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 Christopher Anderson

Director
15/07/2026

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.