

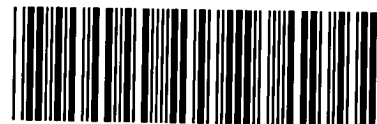
Hatrick Hatrick Limited

Company Registration
222513 (Scotland)

Balance Sheet as at 31/08/2016

	2016 £
Nominal Share Capital	1000
Issued Share Capital	0
CALLED UP SHARE CAPITAL	
Not Paid	0
FIXED ASSETS	
Intangible assets	0
Tangible assets	0
Investments	0
	=====
	0
CURRENT ASSETS	
Stocks	0
Debtors	0
Investments	0
Cash in Bank & Hand	0
	=====
	0
PREPAYMENT & ACCRUED INCOME	
	0
CREDITORS: amount falling within one year	(0)
NET CURRENT ASSETS / LIABILITIES	0
TOTAL ASSETS LESS CURRENT LIABILITIES	0
CREDITORS: amounts falling due after more than 1 year	0
PROVISION FOR LIABILITIES & CHARGES	0
ACCRUALS & DEFERRED INCOME	0
	=====
	0
CAPITAL & RESERVES	
CALLED UP SHARE CAPITAL	0
SHARE PREMIUM ACCOUNT	0
REVALUATION ACCOUNT	0
OTHER RESERVES	0
PROFIT & LOSS ACCOUNT	0
	=====
	0

FRIDAY



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COMPANIES HOUSE

Hatrick Ltd
Balance Sheet as at 31/08/16
Continuation Sheet 1

The company was dormant throughout the financial year

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for:

- a) The members have not required the company to obtain an Audit of its accounts for the year in question in accordance with section 476 and;
- b) The Director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and preparation of accounts.

Approved by the Board of directors on 1 October 2016

Signed on their behalf

A handwritten signature in black ink, appearing to read 'Bryan J Smith', written over a horizontal line.

Bryan J Smith (Director)

Hatrick Ltd
Raddery Park
Raddery
Fortrose
IV10 8SN