

COMPANY REGISTRATION NUMBER: 02879169

HATCHARD MEDICAL LTD

Unaudited Financial Statements

31 December 2017

JVSA ACCOUNTANTS

Chartered Accountants

20 Derby Street

Ormskirk

Lancashire

L39 2BY

HATCHARD MEDICAL LTD

Financial Statements

Year ended 31 December 2017

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HATCHARD MEDICAL LTD

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	49,970	58,042
Current assets	256,404	221,665
Prepayments and accrued income	4,489	3,490
	260,893	225,155
Creditors: amounts falling due within one year	53,451	43,353
Net current assets	207,442	181,802
Total assets less current liabilities	257,412	239,844
Capital and reserves	257,412	239,844

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Kevin Alan Frank Hatchard	(5,058)	(5,099)	(10,157)
Sian Louise Hatchard	(5,059)	(5,098)	(10,157)
	(10,117)	(10,197)	(20,314)
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	2016		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Kevin Alan Frank Hatchard	(26,937)	21,879	(5,058)
Sian Louise Hatchard	(26,938)	21,879	(5,059)
	(53,875)	43,758	(10,117)
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For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 June 2018 , and are signed on behalf of the board by:

Kevin Alan Frank Hatchard

Director

Company registration number: 02879169

The company is a private company limited by shares, registered in England and Wales.

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.