

COMPANY REGISTRATION NUMBER: 02879169

HATCHARD MEDICAL LTD

Filleted Unaudited Financial Statements

31 December 2022

HATCHARD MEDICAL LTD

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	26,829	31,821
Current assets	183,364	252,078
Prepayments and accrued income	3,180	3,407
	186,544	255,485
Creditors: amounts falling due within one year	15,485	51,777
Net current assets	171,059	203,708
Total assets less current liabilities	197,888	235,529
Capital and reserves	197,888	235,529

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

2. Directors' advances, credits and guarantees

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

2022			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Kevin Alan Frank Hatchard	(11,681)	11,351	(330)
Sian Louise Hatchard	(11,682)	11,351	(331)
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	(23,363)	22,702	(661)
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2021			
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Kevin Alan Frank Hatchard	(601)	(11,080)	(11,681)
Sian Louise Hatchard	(602)	(11,080)	(11,682)
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	(1,203)	(22,160)	(23,363)
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For the year ending 31 December 2022 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 23 May 2023 , 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. The address of the registered office is Moorcrofts, 52a Gorsey Lane, Mawdsley, Ormskirk, Lancashire, L40 3TF, England.

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.