

COMPANY REGISTRATION NUMBER: 02879169

HATCHARD MEDICAL LTD

Filleted Unaudited Financial Statements

31 December 2020

HATCHARD MEDICAL LTD

Statement of Financial Position

31 December 2020

	2020	2019
	£	£
Fixed assets	36,830	41,745
Current assets	248,643	248,198
Prepayments and accrued income	2,588	3,028
	251,231	251,226
Creditors: amounts falling due within one year	29,320	43,131
Net current assets	221,911	208,095
Total assets less current liabilities	258,741	249,840
Capital and reserves	258,741	249,840

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2019: 5).

2. Directors' advances, credits and guarantees

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

	2020		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Kevin Alan Frank Hatchard	(10,637)	10,036	(601)
Sian Louise Hatchard	(10,637)	10,035	(602)
	(21,274)	20,071	(1,203)
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	2019		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Kevin Alan Frank Hatchard	(649)	(9,988)	(10,637)
Sian Louise Hatchard	(648)	(9,989)	(10,637)
	(1,297)	(19,977)	(21,274)
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For the year ending 31 December 2020 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 1 May 2021 , 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.