

Hutchinson Marine Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Hutchinson Marine Services Limited

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Hutchinson Marine Services Limited

Company Information

Directors	DG Hutchinson JL Warner
Registered office	Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN
Accountants	Pennington Williams Chartered Accountants Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN

Hutchinson Marine Services Limited

(Registration number: 08127872)
Balance Sheet as at 30 June 2018

	2018	2017
	£	£
Fixed assets	4,427	2,120
Current assets	18,766	18,633
Prepayments and accrued income	817	805
Creditors:		
Amounts falling due within one year	(19,561)	(19,845)
Net current assets/(liabilities)	22	(407)
Total assets less current liabilities	4,449	1,713
Accruals and deferred income	(885)	(873)
	3,564	840
Capital and reserves	3,564	840

Notes To The Financial Statements

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Stanhope House
Mark Rake
Bromborough
Wirral
Merseyside
CH62 2DN
England

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Hutchinson Marine Services Limited

(Registration number: 08127872)

Balance Sheet as at 30 June 2018

Directors' responsibilities:

- 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
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 March 2019 and signed on its behalf by:

.....
DG Hutchinson
Director

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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.