

A HATCH SPECIALIST PRACTITIONER SERVICES LIMITED

**Company Registration Number:
08617625 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

A HATCH SPECIALIST PRACTITIONER SERVICES LIMITED

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A HATCH SPECIALIST PRACTITIONER SERVICES LIMITED

Company Information

for the Period Ended 31 March 2017

| | |
|-------------------------------------|---|
| Director: | Mrs Amanda Hatch |
| Registered office: | 15 Charlton Close Billingham Cleveland TS23 4DG |
| Company Registration Number: | 08617625 (England and Wales) |

A HATCH SPECIALIST PRACTITIONER SERVICES LIMITED

Balance sheet

As at 31 March 2017

| | <i>Notes</i> | <i>2017</i> £ | <i>2016</i> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 428 | 591 |
| Total fixed assets: | | <u>428</u> | <u>591</u> |
| Current assets | | | |
| Debtors: | 3 | 295 | 7,430 |
| Cash at bank and in hand: | | 4,000 | 2,319 |
| Total current assets: | | <u>4,295</u> | <u>9,749</u> |
| Creditors: amounts falling due within one year: | 4 | (3,695) | (8,832) |
| Net current assets (liabilities): | | <u>600</u> | <u>917</u> |
| Total assets less current liabilities: | | 1,028 | 1,508 |
| Provision for liabilities: | | (86) | (118) |
| Total net assets (liabilities): | | <u>942</u> | <u>1,390</u> |

The notes form part of these financial statements

A HATCH SPECIALIST PRACTITIONER SERVICES LIMITED

Balance sheet continued

As at 31 March 2017

| | <i>Notes</i> | <i>2017</i> £ | <i>2016</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | 842 | 1,290 |
| Shareholders funds: | | 942 | 1,390 |

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 September 2017

And Signed On Behalf Of The Board By:

Name: Mrs Amanda Hatch

Status: Director

The notes form part of these financial statements

A HATCH SPECIALIST PRACTITIONER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents gross invoiced sales of services.

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible assets over their expected useful lives using the following rates:

Computer equipment - 20% on cost

Other accounting policies

Debtors and creditors receivable / payable within one year Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses. Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

A HATCH SPECIALIST PRACTITIONER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible assets

| | Office equipment | | Total |
|-----------------------|------------------|---|-------|
| Cost | £ | £ | |
| At 01 April 2016 | 819 | | 819 |
| Additions | - | | - |
| Disposals | - | | - |
| Revaluations | - | | - |
| Transfers | - | | - |
| At 31 March 2017 | 819 | | 819 |
| Depreciation | | | |
| At 01 April 2016 | 228 | | 228 |
| Charge for year | 163 | | 163 |
| On disposals | - | | - |
| Other adjustments | - | | - |
| At 31 March 2017 | 391 | | 391 |
| Net book value | | | |
| At 31 March 2017 | 428 | | 428 |
| At 31 March 2016 | 591 | | 591 |

A HATCH SPECIALIST PRACTITIONER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Debtors

| | <i>2017</i> | <i>2016</i> |
|---------------|-------------|--------------|
| | <i>£</i> | <i>£</i> |
| Trade debtors | | 630 |
| Other debtors | 295 | 6,800 |
| Total | <u>295</u> | <u>7,430</u> |

A HATCH SPECIALIST PRACTITIONER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

4.Creditors: amounts falling due within one year note

| | <i>2017</i> | <i>2016</i> |
|------------------------------|--------------|-------------|
| | <i>£</i> | <i>£</i> |
| Taxation and social security | 2,921 | 8,057 |
| Accruals and deferred income | 774 | 775 |
| Total | 3,695 | 8,832 |

A HATCH SPECIALIST PRACTITIONER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

5.1. Loans to Directors

Name of director receiving advance or credit: **Mrs Amanda Hatch**

Description of the transaction:

Advances and credits

| | |
|-----------------------------|---------------|
| Balance at 01 April 2016 | 6,710 |
| Advances or credits made: | 17,892 |
| Advances or credits repaid: | 24,307 |
| Balance at 31 March 2017 | 295 |

The above advances and credits to a director subsisted during the year ended 31 March 2017.

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.