

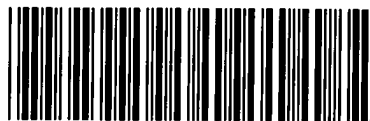
Company registration number: 10751568

A Hyatt Contractors Ltd

Unaudited filleted financial statements

30 April 2019

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A Hyatt Contractors Ltd

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A Hyatt Contractors Ltd

Directors and other information

Directors	Alfred Hyatt
Company number	10751568
Registered office	The Barn Golden Square Henfield West Sussex BN5 9DP
Business address	Westridge Place Wineham Lane Bolney West Sussex RH17 5SD
Accountants	Accountancy and Business Matters Ltd The Barn Golden Square Henfield West Sussex BN5 9DP

A Hyatt Contractors Ltd

**Statement of financial position
30 April 2019**

	2019	2018
	£	£
Fixed assets	<u>234,461</u>	<u>145,733</u>
Current assets	92,540	24,241
Creditors: amounts falling due within one year	<u>(169,898)</u>	<u>(139,732)</u>
Net current liabilities	<u>(77,358)</u>	<u>(115,491)</u>
Total assets less current liabilities	157,103	30,242
Creditors: amounts falling due after more than one year	(190,390)	(86,971)
Accruals and deferred income	(480)	(400)
Net liabilities	<u><u>(33,767)</u></u>	<u><u>(57,129)</u></u>
Capital and reserves	<u><u>(33,767)</u></u>	<u><u>(57,129)</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

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

	2019		
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Alfred Hyatt	<u>(106,450)</u>	<u>(4,760)</u>	<u>(111,210)</u>
	2018		
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Alfred Hyatt	<u>-</u>	<u>(106,450)</u>	<u>(106,450)</u>

A Hyatt Contractors Ltd

Statement of financial position (continued)
Year ended 30 April 2019


For the year ending 30 April 2019 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 accounts 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 accounts.

The 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 15 August 2019, and are signed on behalf of the board by:


Alfred Hyatt
Director

24/09/19

Company registration number: 10751568

The company is a private company limited by shares, registered in UK.