

Hythe Jewellers Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

Hythe Jewellers Limited

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Hythe Jewellers Limited
(Registration number: 01272237)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	<u>4,996</u>	<u>5,814</u>
Current assets	111,985	108,172
Prepayments and accrued income	5,889	6,403
Creditors: Amounts falling due within one year	<u>(19,184)</u>	<u>(27,381)</u>
Net current assets	<u>98,690</u>	<u>87,194</u>
Total assets less current liabilities	103,686	93,008
Provisions for liabilities	-	(16)
Accruals and deferred income	<u>(7,318)</u>	<u>(8,960)</u>
	<u>96,368</u>	<u>84,032</u>
Capital and reserves	<u>96,368</u>	<u>84,032</u>

Hythe Jewellers Limited
(Registration number: 01272237)
Balance Sheet as at 30 September 2018

1 General information

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

The address of its registered office is:

Number One Trinity
161 Old Christchurch Road
Bournemouth
Dorset
BH1 1JU

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2017 - 6).

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 September 2018 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; 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 24 June 2019 and signed on its behalf by:

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Mr J R Collins
Company secretary and director

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.