

# **REGISTRAR'S COPY**

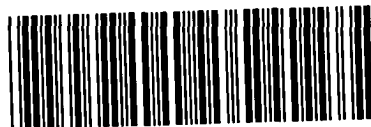
Company Registration Number 1365053 (England and Wales)

**J.G. HATCLIFFE ASSOCIATES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
30 JUNE 2018**

**PAGES FOR FILING WITH REGISTRAR**

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**J.G. HATCLIFFE ASSOCIATES LIMITED****BALANCE SHEET****AS AT 30 JUNE 2018**

	2018		2017	
	£	£	£	£
Fixed assets		969		1,212
Current assets	643,542		610,004	
Prepayments and accrued income	625		-	
Creditors: amounts falling due within one year	(163,461)		(191,780)	
Net current assets		480,706		418,224
Total assets less current liabilities		481,675		419,436
Net assets		481,675		419,436
Capital and reserves		481,675		419,436

**Notes to the financial statements****1 Employees**

There were no employees in the current or comparative year and the directors are remunerated in another group company.

J.G. Hatcliffe Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is Barclays Bank Chambers, Market Place, Pocklington, York, YO42 2AH.

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

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 Companies Act 2006 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 in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 November 2018 and are signed on its behalf by:

J D Atkinson  
Director

