

HATCHED ART (UK) LIMITED

**Company Registration Number:
10630620 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

HATCHED ART (UK) LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

HATCHED ART (UK) LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

R D SHAH

Registered office:

10
Hall Farm Close
Stanmore
England
HA7 4JT

Company Registration Number:

10630620 (England and Wales)

HATCHED ART (UK) LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Mar 2018</i> £
Fixed assets			
Intangible assets:	2	400	450
Total fixed assets:		400	450
Current assets			
Stocks:		1,170	1,064
Debtors:	3	305	11
Cash at bank and in hand:		2,893	2,108
Total current assets:		4,368	3,183
Creditors: amounts falling due within one year:	4	(4,439)	(4,022)
Net current assets (liabilities):		(71)	(839)
Total assets less current liabilities:		329	(389)
Total net assets (liabilities):		329	(389)

The notes form part of these financial statements

HATCHED ART (UK) LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>31 Mar 2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		328	(390)
Shareholders funds:		<u>329</u>	<u>(389)</u>

For the year ending 31 March 2019 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 28 September 2019

And Signed On Behalf Of The Board By:

Name: R D SHAH

Status: Director

The notes form part of these financial statements

HATCHED ART (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

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

HATCHED ART (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Intangible assets

	Other	Total
Cost	£	£
At 01 April 2018	500	500
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2019	500	500
Amortisation		
Amortisation at 01 April 2018	50	50
Charge for year	50	50
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 March 2019	100	100
Net book value		
Net book value at 31 March 2019	400	400
Net book value at 31 March 2018	450	450

HATCHED ART (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Debtors

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2018</i>
		<i>£</i>
Trade debtors	305	11
Total	<u>305</u>	<u>11</u>

HATCHED ART (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2018</i>
		<i>£</i>
Trade creditors	20	23
Taxation and social security	97	0
Other creditors	4,322	3,999
Total	4,439	4,022

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.