

COMPANY REGISTRATION NUMBER: 02848593

Humberstones Limited

Filleted Unaudited Financial Statements

30 April 2019

Humberstones Limited

Balance Sheet

30 April 2019

	2019	2018
	£	£
Fixed assets	17,500	20,000
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Current assets	432	996
Creditors: amounts falling due within one year	5,870	6,980
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Net current liabilities	(5,438)	(5,984)
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Total assets less current liabilities	12,062	14,016
Accruals and deferred income	305	755
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	11,757	13,261
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Capital and reserves	11,757	13,261
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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 financial statements 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 financial statements .

These 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 27 December 2019 , and are signed on behalf of the board by:

Mr K Szymanski

Director

Company registration number: 02848593

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Suite 4 K2,, The Tything, Worcester, WR1 1HD.

The average number of persons employed by the company during the year was two.

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.