

Registered number: 05903456

Phil Hughes (Consultant) Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/08/2016

Prepared By:
David A Hopkins
Chartered Accountant
7 King Street
Wrexham
LL11 1HF

TUESDAY



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COMPANIES HOUSE

Phil Hughes (Consultant) Ltd

Registered Number: 05903456

BALANCE SHEET AT 31/08/2016

	2016 £	2015 £
Fixed assets	10,836	12,661
Current assets	72,016	62,451
Creditors: amounts falling due within one year	<u>(10,576)</u>	<u>(11,170)</u>
Net Current Assets	61,440	51,281
Total assets less current liabilities	<u>72,276</u>	<u>63,942</u>
Net Assets	<u>72,276</u>	<u>63,942</u>
Capital and reserves	<u>72,276</u>	<u>63,942</u>

For the year ending 31/08/2016 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 micro-entities regime.

Approved by the board on 24/03/2017 and signed on their behalf by



Philip Gareth Hughes
Director