

Registered number: 05903456

Phil Hughes (Consultant) Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/08/2020

Prepared By:

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

Registered Number: 05903456

BALANCE SHEET AT 31/08/2020

	2020	2019
	£	£
Fixed assets	7,567	8,470
Current assets	125,450	96,018
Creditors: amounts falling due within one year	(40,782)	(11,779)
Net Current Assets	84,668	84,239
Total assets less current liabilities	92,235	92,709
Net Assets	92,235	92,709
Capital and reserves	92,235	92,709

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05903456. Registered office Chapter House, 5a Ffordd Dolgoed, Mold, CH7 1PE

For the year ending 31/08/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 31/08/2021 and signed on their behalf
by**

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Philip Gareth Hughes
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.