

# Huxley Reed Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

**Huxley Reed Limited**  
**(Registration number: 06397388)**  
**Balance Sheet as at 31 March 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	773	966
Current assets	20,961	19,352
Creditors: Amounts falling due within one year	(15,059)	(17,596)
Net current assets	5,902	1,756
	<u>6,675</u>	<u>2,722</u>
Capital and reserves	<u>6,675</u>	<u>2,722</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

19 Timbers Green  
Llangan  
Vale of Glamorgan  
CF35 5AZ

These financial statements were authorised for issue by the Board on 12 October 2018.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Approved and authorised by the Board on 12 October 2018 and signed on its behalf by:

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Mr M A Reed

Director

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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.