

**R & J HOBBS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

John Bedigan Incorporated Financial Accountant

AFA FFTA

24 Otterburn Road  
North Shields  
Tyne and Wear  
NE29 9BJ

**R & J Hobbs Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2018**

---

**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	3

**R & J Hobbs Limited**  
**Balance Sheet**  
**As at 31 March 2018**

Registered number: 8434920

		2018	2017
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	3	80,000	80,000
		80,000	80,000
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		14,958	17,350
		14,958	17,350
<b>Creditors: Amounts Falling Due Within One Year</b>	4	(26,457 )	(26,619 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>		(11,499 )	(9,269 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		68,501	70,731
<b>NET ASSETS</b>		68,501	70,731
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	2	2
Profit and Loss Account		68,499	70,729
<b>SHAREHOLDERS' FUNDS</b>		68,501	70,731

For the 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 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

-----

**Mr Raymond Hobbs**

**30 December 2018**

**R & J Hobbs Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

---

The notes on page 3 form part of these financial statements.

**R & J Hobbs Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2018**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0
----------	---

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**3. Tangible Assets**

	<b>Land &amp; Property Freehold £</b>
<b>Cost</b>	
As at 1 April 2017	80,000
As at 31 March 2018	80,000
<b>Net Book Value</b>	
As at 31 March 2018	80,000
As at 1 April 2017	80,000

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2018 £</b>	<b>2017 £</b>
Accruals and deferred income	-	300
Directors' loan accounts	26,457	26,319
	26,457	26,619

**5. Share Capital**

	<b>2018</b>	<b>2017</b>
Allotted, Called up and fully paid	2	2

**6. General Information**

R & J Hobbs Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8434920. The registered office is 39 The Pastures, Blyth, Northumberland, NE24 3HA.



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.