

COMPANY REGISTRATION NUMBER: 08750397

Happy Hub Ltd

Filleted Unaudited Financial Statements

31 October 2019

Happy Hub Ltd

Statement of Financial Position

31 October 2019

	2019	2018
	£	£
Creditors: amounts falling due within one year	26,352	20,530
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Net current liabilities	26,352	20,530
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Total assets less current liabilities	(26,352)	(20,530)
Accruals and deferred income	840	840
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	(27,192)	(21,370)
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Capital and reserves	(27,192)	(21,370)
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Notes to the financial statements

1. Director's advances, credits and guarantees

At the end of the financial year, the balance on the director's account was £26352 CR and this is included in creditors.

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 16 March 2020 , and are signed on behalf of the board by:

Mr R Gorringer

Director

Company registration number: 08750397

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 42 Petten Grove, Orpington, Kent, BR5 4PU, England.

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.