

Registered number
09001163

LJ Hubbard Ltd

Filleted Accounts

31 March 2022

LJ Hubbard Ltd**Registered number: 09001163****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	-	1,940
Current assets	40,258	72,254
Creditors: amounts falling due within one year	(16,835)	(24,328)
Net current assets	23,423	47,926
Total assets less current liabilities	23,423	49,866
Creditors: amounts falling due after more than one year	(14,948)	(19,167)
Net assets	8,475	30,699
Capital and reserves	8,475	30,699
	Number	Number
Average number of employees	2	2

There was an overdrawn Director's loan account at 31 March 2022 of £21,699. Overdrawn director's loan accounts are not subject to any interest charge and are repayable on demand. The balances and movements during the period were: Overdrawn balance at 30 April 2021 £3,934, debit movements during the period were £49,015, credit movements during the period were £31,252, overdrawn balance at 31 March 2022 £21,699.

The company is a private company limited by shares and incorporated in England & Wales. Its registered office is 27 Mitchell Crescent, Merthyr Tydfil, CF47 9JD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr L J Hubbard

Director

Approved by the board on 16 May 2023

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.