

Registered number

09001163

LJ Hubbard Ltd

Filleted Accounts

30 April 2021

LJ Hubbard Ltd**Registered number: 09001163****Balance Sheet****as at 30 April 2021**

	2021	2020
	£	£
Fixed assets	1,940	2,586
Current assets	72,254	114,268
Creditors: amounts falling due within one year	(24,328)	(35,821)
Net current assets	47,926	78,447
Total assets less current liabilities	49,866	81,033
Creditors: amounts falling due after more than one year	(19,167)	-
Net assets	30,699	81,033
 Capital and reserves	 30,699	 81,033
	Number	Number
Average number of employees	2	2

There was a debit balance on the Director's loan account of £3,934 at April 2021 (2020: £25,591). Overdrawn director's loan accounts are not subject to any interest charge and are repayable on demand.

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 29 April 2022

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.

