

THEHUBWORKS LTD

**Company Registration Number:
09543867 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

THEHUBWORKS LTD

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THEHUBWORKS LTD

Company Information

for the Period Ended 30 April 2019

Registered office:

359
Portobello Road
London
England
W10 5SA

Company Registration Number:

09543867 (England and Wales)

THEHUBWORKS LTD

Profit and Loss Account for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	84,851	110,863
Other Income	0	0
Cost of Materials	(37,478)	(60,042)
Staff Costs	(15,198)	(17,000)
Depreciation and Writeoffs	(0)	(0)
Other charges	(46,793)	(44,185)
Profit or (Loss) for Period	(14,618)	(10,364)

THEHUBWORKS LTD

Balance sheet

As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	1	1
FixedAssets:	5,700	6,900
Current assets:	55,150	35,168
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,160)	(4,760)
Net current assets (liabilities):	46,990	30,408
Total assets less current liabilities:	52,691	37,309
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	52,691	37,309
Capital and reserves:	52,691	37,309

THEHUBWORKS LTD

Balance sheet continued

For the year ending 30 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2020

And Signed On Behalf Of The Board By:

Name: Rebecca Loughran

Status: Director

The notes form part of these financial statements

THEHUBWORKS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 1

THEHUBWORKS LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

2. Off balance sheet disclosure

No

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.