

THEHUBWORKS LTD

Company limited by guarantee

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

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

THEHUBWORKS LTD

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Company Information

for the Period Ended 30 April 2021

Registered office:

359
Portobello Road
London
England
W10 5SA

Company Registration Number:

09543867 (England and Wales)

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Income and Expenditure Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	84,447	84,390
Income from coronavirus (COVID-19) business support grants	11,193	-
Other Income	0	-
Cost of Materials	(48,185)	(28,958)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(2,572)	(1,050)
Other charges	(36,200)	(19,256)
Tax on surplus	(1,649)	(957)
Surplus or (Deficit) for Period	7,034	34,169

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Balance sheet

As at 30 April 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	3,508	4,650
Current assets:	60,235	63,569
Creditors: amounts falling due within one year:	(0)	(2,301)
Net current assets (liabilities):	60,235	61,268
Total assets less current liabilities:	63,743	65,918
Creditors: amounts falling due after more than one year:	(29,400)	
Total net assets (liabilities):	34,343	65,918
Reserves:	34,343	65,918

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Balance sheet continued

For the year ending 30 April 2021 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 1 January 2022

And Signed On Behalf Of The Board By:

Name: REBECCA ROERTS

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.