

Company registration number: 10043884

HUGHES PROPERTY INVESTMENTS LTD

Trading as Hughes Property Investmenst Limited

Unaudited filleted financial statements

31 March 2018

HUGHES PROPERTY INVESTMENTS LTD

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Statement of financial position and notes to the financial statements

HUGHES PROPERTY INVESTMENTS LTD

Statement of financial position

31 March 2018

	2018		2017	
	£	£	£	£
Fixed assets		615,750		346,000
		<hr/>		<hr/>
Current assets	98,242		43,020	
Prepayments and accrued income	-		140	
	<hr/>	98,242	<hr/>	43,160
Creditors: amounts falling due within one year		(256,153)		(108,370)
		<hr/>		<hr/>
Net current liabilities		(157,911)		(65,210)
		<hr/>		<hr/>
Total assets less current liabilities		457,839		280,790
Creditors: amounts falling due after more than one year		(434,029)		(277,521)
Accruals and deferred income		(1,950)		(1,314)
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Net assets		21,860		1,955
		<hr/>		<hr/>
Capital and reserves		21,860		1,955
		<hr/>		<hr/>
Notes to the financial statements				

HUGHES PROPERTY INVESTMENTS LTD

Year ended 31 March 2018

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Jan Arthur Hughes	(108,370)	(143,125)	(251,495)
	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Jan Arthur Hughes	-	-	-
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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 08 October 2018 , and are signed on behalf of the board by:

Mr Jan Arthur Hughes

Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Hughes Property Investments Ltd, The Coach House, Greensforge, Kingswinford, DY6 0AH.

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.