

**Company registration number: 10043884**

**HUGHES PROPERTY INVESTMENTS LTD**

**Trading as Hughes Property Investmenst Limited**

**Unaudited filleted financial statements**

**31 March 2021**

# **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 2021

	2021	2020
	£	£
Fixed assets	615,750	615,750
	<hr/>	<hr/>
Current assets	87,155	91,804
Creditors: amounts falling due within one year	( 273,587)	( 267,836)
	<hr/>	<hr/>
<b>Net current liabilities</b>	( 186,432)	( 176,032)
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	429,318	439,718
Creditors: amounts falling due after more than one year	( 371,896)	( 390,711)
Accruals and deferred income	( 5,739)	( 5,661)
	<hr/>	<hr/>
<b>Net assets</b>	51,683	43,346
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<b>Capital and reserves</b>	51,683	43,346
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<b>Notes to the financial statements</b>		

# HUGHES PROPERTY INVESTMENTS LTD

Year ended 31 March 2021

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: 1 ).

## 2. Directors advances, credits and guarantees

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

**2021**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Jan Arthur Hughes	-	-	-

**2020**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Jan Arthur Hughes	( 247,230)	( 18,092)	( 265,322)

For the year ending 31 March 2021 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 23 July 2021 , and are signed on behalf of the board by:

**Mr Jan Arthur Hughes**

Director

Company registration number: 10043884

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.