

# Huetribe Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2019

Brinkworths Accounting Services Ltd  
t/a AIMS Accountants for Business  
Stonebridge House  
28-32 Bridge Street  
Leatherhead  
Surrey  
KT22 8BZ

**Huetribe Ltd**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **Huetribe Ltd**

## **Company Information**

<b>Directors</b>	Ms T Smith Mr A Court
<b>Registered office</b>	71-75 Shelton St London WC2H 9JQ
<b>Accountants</b>	Brinkworths Accounting Services Ltd t/a AIMS Accountants for Business Stonebridge House 28-32 Bridge Street Leatherhead Surrey KT22 8BZ

## Huetribe Ltd

### (Registration number: 11052102) Balance Sheet as at 30 November 2019

	2019 £	2018 £
Current assets	401	5,296
Creditors: Amounts falling due within one year	(6,453)	(1,590)
Total assets less current liabilities	(6,052)	3,706
Accruals and deferred income	(800)	(800)
	(6,852)	2,906
Capital and reserves	(6,852)	2,906

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

71-75 Shelton St  
London  
WC2H 9JQ

These financial statements were authorised for issue by the Board on 22 July 2020.

#### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2019 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Huetribe Ltd**

**(Registration number: 11052102)**  
**Balance Sheet as at 30 November 2019**

Approved and authorised by the Board on 22 July 2020 and signed on its behalf by:

.....

Ms T Smith  
Director

Page 3

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.