

Huetribe Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2020

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

Huetribe Ltd

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Huetribe Ltd

Company Information

Directors	Ms T Smith Mr A Court
Registered office	71-75 Shelton St London WC2H 9JQ
Accountants	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 2020

	2020 £	2019 £
Current assets	135	401
Creditors: Amounts falling due within one year	(10,674)	(6,453)
Total assets less current liabilities	(10,539)	(6,052)
Accruals and deferred income	(667)	(800)
	(11,206)	(6,852)
Capital and reserves	(11,206)	(6,852)

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 23 August 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 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 2020 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 2020

Approved and authorised by the Board on 23 August 2021 and signed on its behalf by:

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Ms T Smith
Director

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.