

Company Registration Number 11194286 (England and Wales)

HUXMAR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 28 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

HUXMAR LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019	
	£	£
Current assets	3,200	
Creditors: amounts falling due within one year	(9,647)	
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Net current liabilities		(6,447)
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Net liabilities		(6,447)
		<hr/>
Capital and reserves		(6,447)
		<hr/>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2019 Number
Employees	2
	<hr/>

Huxmar Limited is a private company limited by shares incorporated in England and Wales. The registered office is 16 Bondgate Without, Alnwick, Northumberland, NE66 1PP.

For the Period ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5 November 2019 and are signed on its behalf by:

Mr D S Smailes
Director

Company Registration Number 11194286

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.