

McHugh Bros Builders Ltd
Unaudited Financial Statements
for the year ended 31 March 2018

McHugh Bros Builders Ltd

Company Number: NI609525

STATEMENT OF FINANCIAL POSITION

as at 31 March 2018

	2018 £	2017 £
Fixed Assets	88,371	53,183
Current assets	464,951	467,754
Prepayments and accrued income	38,848	11,448
Creditors: amounts falling due within one year	(396,781)	(281,728)
Net Current Assets	107,018	197,474
Total Assets less Current Liabilities	195,389	250,657
Accruals and deferred income	(9,347)	(81,318)
Net Assets	186,042	169,339
Capital and Reserves	186,042	169,339

Notes to the financial statements

1. GENERAL INFORMATION

McHugh Bros Builders Ltd is a company limited by shares incorporated in United Kingdom

2. EMPLOYEES

The average monthly number of employees, including director, during the year was as follows:

For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income

Statement.

**Approved by the Director on 19 December
2018 and signed by:**

**John McHugh
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.