

**HUBBELL CONSULTANTS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Ashton Allsop

Chartered Accountants

Thorncroft Manor
Thorncroft Drive
Leatherhead
Surrey
KT22 8JB

Hubbell Consultants Limited
Balance Sheet
As at 31 March 2017

Registered number: 08929102

	2017	2016
	£	£
Fixed assets	2,291	2,961
Current assets	32,884	13,425
Creditors: Amounts Falling Due Within One Year	(18,121)	(13,527)
NET CURRENT ASSETS (LIABILITIES)	14,763	(102)
TOTAL ASSETS LESS CURRENT LIABILITIES	17,054	2,859
Provisions for liabilities	-	(592)
Accruals and deferred income	(975)	(750)
NET ASSETS	16,079	1,517
CAPITAL AND RESERVES	16,079	1,517

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Sales, marketing and distribution	1	1
	1	1

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Miss Raya Hubbell	4,517	63,821	54,638	13,700
Mr John Hubbell	-	-	-	-

The above loan is unsecured and repayable on demand. Interest is charged on the outstanding balance at the HMRC official rate.

3. General Information

Hubbell Consultants Limited Registered number 08929102 is a limited by shares company incorporated in England & Wales. The Registered Office is Fairfield, 68 Summers Road, Godalming, Surrey , GU7 3BE.

Hubbell Consultants Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Hubbell

14/12/2017

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.