

# Hubbell Consultants Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

Ashton Allsop  
Chartered Accountants  
Thorncroft Manor  
Leatherhead  
Surrey  
KT22 8JB

**Hubbell Consultants Limited**

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# **Hubbell Consultants Limited**

## **Company Information**

**Directors** Miss Raya Linn Hubbell  
Mr John Hubbell

**Registered Number:** 08929102

**Registered office** Fairfield  
68 Summers Road  
Godalming  
Surrey  
GU7 3BE

**Accountants** Ashton Allsop  
Chartered Accountants  
Thorncroft Manor  
Leatherhead  
Surrey  
KT22 8JB

**Hubbell Consultants Limited**  
**(Registration number: 08929102)**  
**Balance Sheet as at 31 March 2019**

	2019 £	2018 £
Fixed assets	5,584	7,611
Current assets	13,595	40,534
Creditors: Amounts falling due within one year	(18,993)	(23,317)
Net current (liabilities)/assets	(5,398)	17,217
Total assets less current liabilities	186	24,828
Accruals and deferred income	(1,375)	(1,500)
	(1,189)	23,328
Capital and reserves	(1,189)	23,328

## 1 General information

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

The address of its registered office is:

Fairfield  
68 Summers Road  
Godalming  
Surrey  
GU7 3BE  
United Kingdom

These financial statements were authorised for issue by the Board on 16 December 2019.

## 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 1 (2018 - 1).

## 3 Related party transactions

### Transactions with directors

The director's loan is repayable on demand and subject to interest at the HMRC official rate.

	At 1 April 2018 £	Advances to directors £	Repayments by director £	At 31 March 2019 £
<b>2019</b>				
<b>Miss Raya Linn Hubbell</b>	18,997	24,410	(34,716)	8,691



**Hubbell Consultants Limited**  
**(Registration number: 08929102)**  
**Balance Sheet as at 31 March 2019**

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 31 March 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.

Approved and authorised by the Board on 16 December 2019 and signed on its behalf by:

.....

Mr John Hubbell  
Director

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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.