

Hubbell Consultants Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Hubbell Consultants Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Hubbell Consultants Limited

Company Information

Directors Miss Raya Linn Hubbell
Mr John Raymond Hubbell

Registered Number: 08929102

Registered office Fairfield
68 Summers Road
Godalming
Surrey
GU7 3BE

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

Hubbell Consultants Limited
(Registration number: 08929102)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	3,220	5,584
Current assets	8,407	13,595
Prepayments and accrued income	35	-
Creditors: Amounts falling due within one year	(9,584)	(18,993)
Net current liabilities	(1,142)	(5,398)
Total assets less current liabilities	2,078	186
Accruals and deferred income	(1,080)	(1,375)
	998	(1,189)
Capital and reserves	998	(1,189)

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 10 March 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 1 (2019 - 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 2019 £	Advances to directors £	Repayments by director £	At 31 March 2020 £
2020 Miss Raya Linn Hubbell	8,691	6,766	(16,206)	(749)

Hubbell Consultants Limited
(Registration number: 08929102)
Balance Sheet as at 31 March 2020

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 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.

Approved and authorised by the Board on 10 March 2021 and signed on its behalf by:

.....

Mr John Raymond Hubbell
Director

Leatherhead

This document was delivered using electronic communications and authenticated in accordance with the
Surrey
The registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.