

Hubbell Consultants Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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 2018

	2018 £	2017 £
Fixed assets	7,611	2,291
Current assets	40,534	32,884
Creditors: Amounts falling due within one year	(23,317)	(18,121)
Net current assets	17,217	14,763
Total assets less current liabilities	24,828	17,054
Accruals and deferred income	(1,500)	(975)
	<u>23,328</u>	<u>16,079</u>
Capital and reserves	<u>23,328</u>	<u>16,079</u>

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 19 December 2018.

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 (2017 - 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 2017 £	Advances to directors £	Repayments by director £	At 31 March 2018 £
2018				
Miss Raya Linn Hubbell	13,700	62,976	(57,679)	18,997

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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 2018 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 19 December 2018 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.