Company Registration Number 00301607 (England and Wales)

# J HUGHES GROUP LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 JULY 2020

## PAGES FOR FILING WITH REGISTRAR

# J HUGHES GROUP LIMITED

## BALANCE SHEET

***AS AT 31 JULY 2020***

| | 2020 | | 2019 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| Fixed assets | | 2,247,103 | | 2,542,470 |
| Current assets | 2,009,296 | | 307,555 | |
| Creditors: amounts falling due within one year | (279,529) | | (145,099) | |
| Net current assets | | 1,729,767 | | 162,456 |
| Total assets less current liabilities | | 3,976,870 | | 2,704,926 |
| Creditors: amounts falling due after more than one year | | (1,618,246) | | (503,081) |
| Net assets | | 2,358,624 | | 2,201,845 |
| Capital and reserves | | 2,358,624 | | 2,201,845 |

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2020 Number | 2019 Number |
|---|---|---|
| Employees | 5 | 5 |

J Hughes Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/O Azets, Charter Court, Swansea Enterprise Park, Swansea, SA7 9FS.

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# J HUGHES GROUP LIMITED

## BALANCE SHEET (CONTINUED)

***AS AT 31 JULY 2020***

The financial statements were approved by the board of directors and authorised for issue on 14 December 2020 and are signed on its behalf by:

Mr W J Hughes
**Director**

**Company Registration Number 00301607**

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.