REGISTERED NUMBER: 00301607

J HUGHES GROUP LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

J HUGHES GROUP LIMITED (REGISTERED NUMBER: 00301607)

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FOR THE YEAR ENDED 31 JULY 2021

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J HUGHES GROUP LIMITED (REGISTERED NUMBER: 00301607)

BALANCE SHEET
31 JULY 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		**1,343,538**		2,247,103
CURRENT ASSETS	**1,884,296**		2,009,296	
CREDITORS				
Amounts falling due within one year	**(287,801)**		(279,529)	
NET CURRENT ASSETS		**1,596,495**		1,729,767
TOTAL ASSETS LESS CURRENT LIABILITIES		**2,940,033**		3,976,870
CREDITORS				
Amounts falling due after more than one year		**638,166**		1,618,246
NET ASSETS		**2,301,867**		2,358,624
CAPITAL AND RESERVES		**2,301,867**		2,358,624

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

J Hughes Group Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 00301607

Registered office: Oystermouth House
Charter Court, Phoenix Way
Swansea Enterprise Park
Swansea
West Glamorgan
SA7 9FS

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 6 (2020 - 6) .

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BALANCE SHEET - continued
31 JULY 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 17 December 2021 and were signed on its behalf by:

J D Hughes - Director

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.