Registration number: 07605921

B Hughes Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2017

Cunnington & Co Limited
Edward House
Grange Business Park
Whetstone
Leicester
LE8 6EP

B Hughes Limited

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B Hughes Limited

Company Information

Director	Ms Rebecca Hughes
Registered office	(F) Edward House Grange Business Park Whetstone Leicester Leicestershire LE8 6EP
Accountants	Cunnington & Co Limited Edward House Grange Business Park Whetstone Leicester LE8 6EP

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of B Hughes Limited for the Year Ended 30 April 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of B Hughes Limited for the year ended 30 April 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of B Hughes Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of B Hughes Limited and state those matters that we have agreed to state to the Board of Directors of B Hughes Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than B Hughes Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that B Hughes Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of B Hughes Limited. You consider that B Hughes Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of B Hughes Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Cunnington & Co Limited
Edward House
Grange Business Park
Whetstone
Leicester
LE8 6EP

31 January 2018

B Hughes Limited

Profit and Loss Account for the Year Ended 30 April 2017

	Note	Total 30 April 2017 £	Total 30 April 2016 £
Turnover		27,191	29,632
Cost of raw materials and consumables		(9,482)	(10,355)
Staff costs		(9,500)	(9,500)
Depreciation and other amounts written off assets		-	(48)
Other charges		(5,478)	(5,460)
Profit before tax		2,731	4,269
Taxation		(544)	(839)
Profit for the year		2,187	3,430

The notes on page 5 form an integral part of these financial statements.

B Hughes Limited

(Registration number: 07605921)
Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Fixed assets		143	143
Current assets		12,320	3,126
Prepayments and accrued income		12	12
Creditors: Amounts falling due within one year		(12,937)	(931)
Net current (liabilities)/assets		(605)	2,207
Total assets less current liabilities		(462)	2,350
Accruals and deferred income		(2,315)	(2,315)
		(2,777)	35
Capital and reserves		(2,777)	35

The notes on page 5 form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 30 April 2017

1 General information

The company is a private company limited by share capital incorporated in Other.

The address of its registered office is:
(F) Edward House Grange Business Park
Whetstone
Leicester
Leicestershire
LE8 6EP
United Kingdom

The principal place of business is:
1 Milton Road
Ickenham
Uxbridge
Middlesex
UB10 8NQ
England

These financial statements were authorised for issue by the director on 31 January 2018.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

B Hughes Limited

(Registration number: 07605921)
Balance Sheet as at 30 April 2017

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 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 January 2018

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Ms Rebecca 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.