

TRUSTHOBBS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

TRUSTHOBBS LIMITED
UNAUDITED ACCOUNTS
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TRUSTHOBBS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Director	Mr Drew Hobbs
Company Number	08689656 (England and Wales)
Registered Office	13 Longhouse Barn Penperlleni Goytre NP4 0AX

TRUSTHOBBS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	4,000	4,500
Current assets			
Debtors	5	4,836	15,913
Cash at bank and in hand		6	7,021
		<u>4,842</u>	<u>22,934</u>
Creditors: amounts falling due within one year	6	(12,157)	(21,232)
Net current (liabilities)/assets		<u>(7,315)</u>	<u>1,702</u>
Net (liabilities)/assets		<u>(3,315)</u>	<u>6,202</u>
Capital and reserves			
Called up share capital	7	10	10
Profit and loss account		(3,325)	6,192
Shareholders' funds		<u>(3,315)</u>	<u>6,202</u>

For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 June 2019.

Mr Drew Hobbs
Director

Company Registration No. 08689656

TRUSTHOBBS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	3,285	8,388
Taxes and social security	907	913
Other creditors	7,965	11,931
	<u>12,157</u>	<u>21,232</u>

7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10
	<u>10</u>	<u>10</u>

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

