

REGISTERED NUMBER: 08758014 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2017

FOR

HU ASSOCIATES LIMITED

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for the year ended 30 November 2017

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HU ASSOCIATES LIMITED (REGISTERED NUMBER: 08758014)

BALANCE SHEET
30 November 2017

	2017	2016
	£	£
CURRENT ASSETS	51,970	52,148
CREDITORS		
Amounts falling due within one year	(48,619)	(52,307)
NET CURRENT ASSETS/(LIABILITIES)	<u>3,351</u>	<u>(159)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,351	(159)
ACCRUALS AND DEFERRED INCOME	<u>3,510</u>	-
NET LIABILITIES	<u>(159)</u>	<u>(159)</u>
CAPITAL AND RESERVES	<u>(159)</u>	<u>(159)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

HU Associates Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08758014

Registered office: St Andrews House
11 Dalton Court
Commerical Road
Darwen
Lancashire
BB3 0DG

The presentation currency of the financial statements is the Pound Sterling (£).

Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 1 April 2016.

There were no changes to the previously reported financial position and financial performance.

BALANCE SHEET - continued
30 November 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 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
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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 August 2018 and were signed on its behalf by:

F Shearn - 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.