REGISTERED NUMBER: 16636098 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 7 AUGUST 2025 TO 31 AUGUST 2026

FOR

DR P HUGHES LIMITED

DR P HUGHES LIMITED (REGISTERED NUMBER: 16636098)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 7 AUGUST 2025 TO 31 AUGUST 2026

	Page
Balance Sheet	1

DR P HUGHES LIMITED (REGISTERED NUMBER: 16636098)

BALANCE SHEET
31 AUGUST 2026

	£
CURRENT ASSETS	21,069
CREDITORS	
Amounts falling due within one year	(11,353)
NET CURRENT ASSETS	9,716
TOTAL ASSETS LESS CURRENT LIABILITIES	9,716
CAPITAL AND RESERVES	9,716

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Dr P Hughes 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: 16636098

Registered office: Rex Buildings
Alderley Road
Wilmslow
Cheshire
SK9 1HY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 .

BALANCE SHEET - continued
31 AUGUST 2026

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2026.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2026 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 1 November 2026 and were signed on its behalf by:

Dr P R 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.