

HUBBARD PROPERTY SERVICES LIMITED

**Company Registration Number:
11340896 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

HUBBARD PROPERTY SERVICES LIMITED

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HUBBARD PROPERTY SERVICES LIMITED

Company Information

for the Period Ended 31 May 2020

Director:	Daryl Hubbard
Registered office:	375 Holdenhurst Road Bournemouth England BH8 8EL
Company Registration Number:	11340896 (England and Wales)

HUBBARD PROPERTY SERVICES LIMITED

Directors' Report Period Ended 31 May 2020

The directors present their report with the financial statements of the company for the period ended 31 May 2020

Principal Activities

Building maintenance

Directors

The director(s) shown below were appointed to the company during the period

Daryl Hubbard

01 June 2019

This report was approved by the board of directors on 5 January 2021

And Signed On Behalf Of The Board By:

Name: Daryl Hubbard

Status: Director

HUBBARD PROPERTY SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 May 2019</i> £
Turnover		-	3,350
Cost of sales		(13,454)	(8,165)
Gross Profit or (Loss)		(13,454)	(4,815)
Operating Profit or (Loss)		<u>(13,454)</u>	<u>(4,815)</u>
Profit or (Loss) Before Tax		<u>(13,454)</u>	<u>(4,815)</u>
Profit or (Loss) for Period		<u>(13,454)</u>	<u>(4,815)</u>

The notes form part of these financial statements

HUBBARD PROPERTY SERVICES LIMITED

Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 May 2019</i> £
Fixed assets			
Intangible assets:	4	100	100
Tangible assets:	5	0	0
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Stocks:		0	0
Cash at bank and in hand:		0	
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	6	(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		100	100
Creditors: amounts falling due after more than one year:	7		(0)
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

HUBBARD PROPERTY SERVICES LIMITED

Balance sheet continued

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>13 months to</i> <i>31 May 2019</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 31 May 2020 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 5 January 2021

And Signed On Behalf Of The Board By:

Name: Daryl Hubbard

Status: Director

The notes form part of these financial statements

HUBBARD PROPERTY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

HUBBARD PROPERTY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

2. Employees

	2020	13 months to 31 May 2019
Average number of employees during the period	0	0

HUBBARD PROPERTY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

3. Off balance sheet disclosure

No

HUBBARD PROPERTY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

4. Intangible assets

	Other	Total
Cost	£	£
At 01 June 2019	100	100
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 May 2020	100	100
Amortisation		
Amortisation at 01 June 2019	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 May 2020	-	-
Net book value		
Net book value at 31 May 2020	100	100
Net book value at 31 May 2019	100	100

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HUBBARD PROPERTY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 June 2019	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2020	-	-	-
Depreciation			
At 01 June 2019	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 May 2020	-	-	-
Net book value			
At 31 May 2020	-	-	-
At 31 May 2019	-	-	-

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HUBBARD PROPERTY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

HUBBARD PROPERTY SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2020

7.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2019</i>
		<i>£</i>
Amounts due under finance leases and hire purchase contracts		0
Other creditors		0
Total	<hr/>	<hr/>
		0

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