

REGISTERED NUMBER: 07484585

Unaudited Financial Statements
for the Year Ended 31 March 2019
for
Will Hughes Limited

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for the Year Ended 31 March 2019**

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Will Hughes Limited (Registered number: 07484585)

**Balance Sheet
31 March 2019**

	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS		273,689		252,519
CURRENT ASSETS	157,827		198,122	
CREDITORS Amounts falling due within one year	<u>(35,298)</u>		<u>(63,165)</u>	
NET CURRENT ASSETS		<u>122,529</u>		<u>134,957</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		396,218		387,476
CREDITORS Amounts falling due after more than one year		<u>145,279</u>		<u>186,930</u>
NET ASSETS		<u>250,939</u>		<u>200,546</u>
CAPITAL AND RESERVES		<u>250,939</u>		<u>200,546</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Will Hughes Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 07484585

Registered office: Orchard End
Manorbier
Tenby
Pembrokeshire
SA70 7ST

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

Balance Sheet - continued
31 March 2019

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 director on 17 December 2019 and were signed by:

W G 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.