

Registered number: 09106638

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**HUFFKIN CONSULTING LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

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**Prepared By:**

D A Roberts Accountancy Services Limited  
Chartered Accountants  
41 Newbury Drive  
Daventry  
Northants  
NN11 0WQ

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**HUFFKIN CONSULTING LIMITED**

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Registered Number: 09106638

**BALANCE SHEET AT 30 June 2018**

|                                                       | 2018           | 2017           |
|-------------------------------------------------------|----------------|----------------|
|                                                       | £              | £              |
| Fixed assets                                          | -              | 253            |
| Current assets                                        | 35,822         | 33,636         |
| <b>Creditors: amounts falling due within one year</b> | <u>(5,932)</u> | <u>(5,319)</u> |
| <b>Net Current Assets</b>                             | <u>29,890</u>  | <u>28,317</u>  |
| <b>Total assets less current liabilities</b>          | <u>29,890</u>  | <u>28,570</u>  |
| <b>Accruals and deferred income</b>                   | <u>613</u>     | <u>600</u>     |
| <b>Net Assets</b>                                     | <u>29,277</u>  | <u>27,970</u>  |
| <b>Capital and reserves</b>                           | <u>29,277</u>  | <u>27,970</u>  |

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 09106638. Registered office 18 Cornflower Drive, Highcliffe on Sea, Christchurch, Dorset, BH23 4JH

For the year ending 30 June 2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 2 February 2019 and signed on their behalf by**

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Mr S Williams  
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.