

**HIBBERT IT SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

HIBBERT IT SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

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HIBBERT IT SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2019

Directors	Michael Victor Hibbert Angela Jane Hibbert
Company Number	07849620 (England and Wales)
Registered Office	63 Beaumont Court Pegswood Morpeth NE61 6BF
Accountants	Checkbook Business Services 4 The Square Guidepost Choppington Northumberland NE62 5BZ

HIBBERT IT SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	2019	2018
	£	£
Fixed assets	3,965	4,734
Current assets	8,011	4,559
Creditors: amounts falling due within one year	(3,833)	(1,361)
Net current assets	4,178	3,198
Total assets less current liabilities	8,143	7,932
Accruals and deferred income	(960)	(835)
Net assets	7,183	7,097
Capital and reserves	7,183	7,097

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2018: 1).

For the year ending 30 November 2019 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 March 2020

Michael Victor Hibbert
Director

Company Registration No. 07849620

