Hyde Burgess Design Limited Filleted Accounts Cover

Hyde Burgess Design Limited

Company No. 02064059

Unaudited Accounts

31 October 2020

Hyde Burgess Design Limited Balance Sheet Registrar at 31 October 2020

Company No. 02064059	2020 £	2019 £
Fixed assets	188,655	188,655
Current assets	6,047	6,047
Creditors: Amounts falling due within one year	(481)	(1,405)
Net current assets	5,566	4,642
Total assets less current liabilities	194,221	193,297
Creditors: Amounts falling due after more than one year	(136,016)	(136,016)
Accruals and deferred income	(1,501)	(1,500)
	56,704	55,781
Capital and reserves	56,704	55,781

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2020 Number	2019 Number
The average monthly number of employees (including directors) during the year was:	0	0

3 General information

Its registered number is: 02064059

Its registered office is:

22 Fox Avenue

Weddington

Nuneaton

Warwickshire

CV10 0DJ

For the year ended 31 October 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 23 July 2021 and signed on its behalf by:

David Hyde - 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.