

H.S. HOBSON LIMITED

**Company Registration Number:
00529708 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

H.S. HOBSON LIMITED

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H.S. HOBSON LIMITED

Company Information

for the Period Ended 28 February 2018

Registered office:

125
Gorton Road
Reddish
Stockport
SK5 6EE

Company Registration Number:

00529708 (England and Wales)

H.S. HOBSON LIMITED

Profit and Loss Account **for the Period Ended 28 February 2018**

	<i>2018</i> £	<i>2017</i> £
Turnover	265,475	296,253
Other Income	4,872	2,475
Cost of Materials	(70,255)	(76,120)
Staff Costs	(94,605)	(122,457)
Depreciation and Writeoffs	(2,605)	(2,912)
Other charges	(29,534)	(29,124)
Tax on Profit	(13,936)	(13,623)
Profit or (Loss) for Period	59,412	54,492

H.S. HOBSON LIMITED

Balance sheet

As at 28 February 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Called up share capital not paid:	4,998	4,998
FixedAssets:	150,830	153,130
Current assets:	22,703	49,257
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	22,703	49,257
Total assets less current liabilities:	178,531	207,385
Provision for liabilities:	(23,086)	(0)
Total net assets (liabilities):	155,445	207,385
Capital and reserves:	155,445	207,385

H.S. HOBSON LIMITED

Balance sheet continued

For the year ending 28 February 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 November 2018

And Signed On Behalf Of The Board By:

Name: Martin Hobson

Status: Director

The notes form part of these financial statements

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.