

REGISTERED NUMBER: 01979792 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019
FOR
R.G. & V.A. HOBBS LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 28 February 2019**

	Page
Balance Sheet	1

**BALANCE SHEET
28 February 2019**

	2019		2018
	£	£	£
FIXED ASSETS		49,795	55,301
CURRENT ASSETS	11,328		27,277
PREPAYMENTS AND ACCRUED INCOME	2,268		2,706
CREDITORS			
Amounts falling due within one year	<u>(14,915)</u>		<u>(28,832)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,319)</u>	<u>1,151</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		48,476	56,452
ACCRUALS AND DEFERRED INCOME		<u>3,509</u>	<u>2,535</u>
NET ASSETS		<u>44,967</u>	<u>53,917</u>
CAPITAL AND RESERVES		<u>44,967</u>	<u>53,917</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

R.G. & V.A. Hobbs Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01979792

Registered office: Airfield Farm
Bearley
Stratford-upon-Avon
Warwickshire
CV37 OEX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

BALANCE SHEET - continued
28 February 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 July 2019 and were signed on its behalf by:

R G Hobbs - 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.