

**JOHN HUGHES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

John Hughes Limited
Balance Sheet
As At 31 December 2022

Registered number: 03288470

	2022	2021
	£	£
Fixed assets	592,185	592,185
Current assets	436,650	421,918
Creditors: Amounts Falling Due Within One Year	(319,615)	(319,909)
NET CURRENT ASSETS	117,035	102,009
TOTAL ASSETS LESS CURRENT LIABILITIES	709,220	694,194
NET ASSETS	709,220	694,194
CAPITAL AND RESERVES	709,220	694,194

Notes

1. General Information

John Hughes Limited Registered number 03288470 is a limited by shares company incorporated in England & Wales. The Registered Office is 103 High Street, Waltham Cross, Hertfordshire, EN8 7AN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alan Hughes

Director

26/09/2023

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.