Registered Number 03989669

HUGHES AND ELLIOT LTD

Micro-entity Accounts

31 March 2017

HUGHES AND ELLIOT LTD **Registered Number 03989669**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		150	150
Fixed Assets		83,750	83,750
Current Assets		2,809	2,460
Creditors: amounts falling due within one year		(4,584)	(2,256)
Net current assets (liabilities)		(1,775)	204
Total assets less current liabilities		82,125	84,104
Creditors: amounts falling due after more than one year		(65,828)	(70,721)
Provisions for liabilities		(2,931)	(2,931)
Total net assets (liabilities)		13,366	10,452
Capital and reserves		13,366	10,452

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 October 2017

And signed on their behalf by:
Jason Richards, 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.