

HUG SOLUTIONS LIMITED

**Company Registration Number:
04282530 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

HUG SOLUTIONS LIMITED

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for the Period Ended 31 December 2020

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HUG SOLUTIONS LIMITED

Company Information

for the Period Ended 31 December 2020

Registered office:

22
Evergreens
Cambridge
England
CB4 1UP

Company Registration Number:

04282530 (England and Wales)

HUG SOLUTIONS LIMITED

Profit and Loss Account for the Period Ended 31 December 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	11,443	11,286
Income from coronavirus (COVID-19) business support grants	4,073	0
Other Income	-	0
Cost of Materials	-	(0)
Staff Costs	(14,390)	(9,080)
Depreciation and Writeoffs	-	(0)
Other charges	(1,560)	(2,222)
Tax on Profit	-	(0)
Profit or (Loss) for Period	(434)	(16)

HUG SOLUTIONS LIMITED

Balance sheet

As at 31 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	10,062	5,936
Creditors: amounts falling due within one year:	(10,400)	(5,841)
Net current assets (liabilities):	(338)	95
Total assets less current liabilities:	(338)	95
Total net assets (liabilities):	(338)	95
Capital and reserves:	(338)	95

HUG SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 December 2020 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 2 September 2021

And Signed On Behalf Of The Board By:

Name: Paul Oldham

Status: Director

The notes form part of these financial statements

HUG SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 2

HUG SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.