

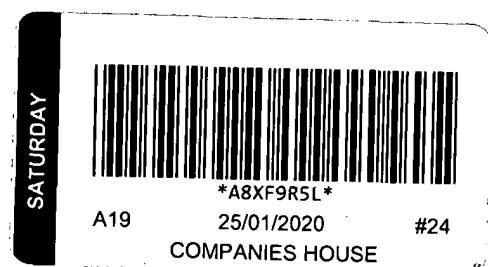
CHAC

Registration number: 04773297

Hubs Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2019



Kajaine Limited
42-46 Station Road
Edgware
Middlesex
HA8 7AB

Hubs Limited

Company Information

Director Mr Jason Stuart

Company secretary Mr J Stuart

Registered office 24 Skylark View
Horsham
West Sussex
RH12 5EA

Accountants Kajaine Limited
42-46 Station Road
Edgware
Middlesex
HA8 7AB

Hubs Limited

(Registration number: 04773297)
Balance Sheet as at 31 May 2019

	2019 £	2018 £
Fixed assets	<u>2,649</u>	<u>2,368</u>
Current assets	14,486	14,869
Creditors: Amounts falling due within one year	<u>(9,482)</u>	<u>(11,192)</u>
Net current assets	<u>5,004</u>	<u>3,677</u>
Total assets less current liabilities	7,653	6,045
Accruals and deferred income	<u>(960)</u>	<u>(960)</u>
	<u>6,693</u>	<u>5,085</u>
Capital and reserves	<u>6,693</u>	<u>5,085</u>

Hubs Limited

(Registration number: 04773297)
Balance Sheet as at 31 May 2019 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

24 Skylark View
Horsham
West Sussex
RH12 5EA
United Kingdom

These financial statements were authorised for issue by the director on 16 October 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 October 2019



Mr Jason Stuart
Director