

Albert Huber Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

Albert Huber Limited

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Albert Huber Limited

Company Information

Director AJ Huber

Company secretary ER Huber

Registered office Lindens House
16 Copse Wood Way
Northwood
Middx
HA6 2UE

Accountants Churchills
16 Copse Wood Way
Northwood
Middlesex
HA6 2UE

Albert Huber Limited

(Registration number: 04786964)
Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	16,831	17,352
Current assets	33,087	35,076
Creditors: Amounts falling due within one year	(38,836)	(39,981)
Net current liabilities	(5,749)	(4,905)
Total assets less current liabilities	11,082	12,447
Creditors: Amounts falling due after more than one year	(23,269)	(33,224)
	(12,187)	(20,777)
Capital and reserves	(12,187)	(20,777)

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:

Lindens House
16 Copse Wood Way
Northwood
Middx
HA6 2UE
England

These financial statements were authorised for issue by the director on 14 January 2020.

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).

Albert Huber Limited

(Registration number: 04786964) Balance Sheet as at 30 April 2019 (continued)

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.

For the financial year ending 30 April 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 14 January 2020

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AJ Huber
Director

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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.