

# **HOBSON TAX CONSULTING LTD**

**Company Registration Number:  
06798767 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2018**

## **Period of accounts**

**Start date: 01 February 2017**

**End date: 31 January 2018**

# **HOBSON TAX CONSULTING LTD**

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# **HOBSON TAX CONSULTING LTD**

## **Company Information**

**for the Period Ended 31 January 2018**

**Registered office:**

106  
Old Coppice Side  
Heanor  
Derbyshire  
DE75 7DJ

**Company Registration Number:**

06798767 (England and Wales)

# HOBSON TAX CONSULTING LTD

## Balance sheet

As at 31 January 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
Fixed Assets:	1,399	1,045
Current assets:	112,438	81,063
Prepayments and accrued income:	1,650	2,620
Creditors: amounts falling due within one year:	( 35,942 )	( 35,678 )
<b>Net current assets (liabilities):</b>	<u>78,146</u>	<u>48,005</u>
Total assets less current liabilities:	79,545	49,050
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 5,146 )	( 469 )
<b>Total net assets (liabilities):</b>	<u>74,399</u>	<u>48,581</u>
<b>Capital and reserves:</b>	<u>74,399</u>	<u>48,581</u>

# **HOBSON TAX CONSULTING LTD**

## **Balance sheet continued**

For the year ending 31 January 2018 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 5 March 2018**

**And Signed On Behalf Of The Board By:**

Name: Darren Hobson

Status: Director

The notes form part of these financial statements

# **HOBSON TAX CONSULTING LTD**

## **Foototes to the Financial Statements**

**for the Period Ended 31 January 2018**

### **1. Advances and credits**

The company had advanced an interest free loan to the sole director as at 31 January 2018 of £1,656 (2017 £5,316) . This loan is repayable on demand.

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.