

A & S HOQUE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

A & S HOQUE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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A & S HOQUE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

Director	Alhazul HOQUE
Company Number	07411566 (England and Wales)
Registered Office	67 WEST STREET TAVISTOCK DEVON PL19 8AJ ENGLAND
Accountants	Clear Blue Sky Accountancy Ltd Licensed Accountants 30B City Business Park, Somerset Place Plymouth Devon PL3 4BB

A & S HOQUE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020
	£
Fixed assets	13,426
Current assets	92,861
Creditors: amounts falling due within one year	(60,695)
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Net current assets	32,166
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Total assets less current liabilities	45,592
Creditors: amounts falling due after more than one year	(39,000)
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Net assets	6,592
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Capital and reserves	6,592
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NOTES TO THE ACCOUNTS

1 Statutory information

A & S HOQUE LTD is a private company, limited by shares, registered in England and Wales, registration number 07411566. The registered office is 67 WEST STREET, TAVISTOCK, DEVON, PL19 8AJ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 5.

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 December 2021

Alhazul HOQUE
Director

Company Registration No. 07411566

