

COMPANY REGISTRATION NUMBER: 09376088

Huxley Garratt Limited

Filleted Unaudited Financial Statements

31 January 2019

Huxley Garratt Limited

Statement of Financial Position

31 January 2019

	2019	2018
	£	£
Fixed assets	1,313	955
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Current assets	8,799	5,885
Creditors: amounts falling due within one year	—	18
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Net current assets	8,799	5,867
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Total assets less current liabilities	10,112	6,822
Accruals and deferred income	9,540	8,963
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	572	(2,141)
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Capital and reserves	572	(2,141)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors' advances, credits and guarantees

During the year the director Mr Joynson owed the company £3,046 (2018 - company owed the director £18). The amount is interest free and repaid within nine months after the year end.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 31 October 2019 , and are signed on behalf of the board by:

Ms Power

Director

Company registration number: 09376088

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Alderwick James & Co, 4 The Sanctuary, 23 Oakhill Grove, Surbiton, Surrey, KT6 6DU.

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.