

**I W HUGHES CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

I W Hughes Construction Ltd
Balance Sheet
As At 28 February 2023

Registered number: 09435164

	2023	2022
	£	£
Fixed assets	6,564	8,719
Current assets	15,511	19,665
Creditors: Amounts Falling Due Within One Year	(4,267)	(4,847)
NET CURRENT ASSETS	11,244	14,818
TOTAL ASSETS LESS CURRENT LIABILITIES	17,808	23,537
Accruals and deferred income	-	(6,777)
NET ASSETS	17,808	16,760
CAPITAL AND RESERVES	17,808	16,760

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

I W Hughes Construction Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09435164 . The registered office is Bryn Melyd, Tan- Rallt, Prestatyn, Denbighshire, LL19 8PU.

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Hughes

Director

30/03/2023

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.