

Brian Hobbs & Sons Limited

Annual Report and Unaudited Financial Statements

for the Period from 18 February 2015 to 31 March 2016

Amherst & Shapland Limited
Chartered Accountants
4 Imham Road
Minehead
Somerset
TA24 5DG

Brian Hobbs & Sons Limited
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Brian Hobbs & Sons Limited
Company Information

Directors	Mr Malcolm James Hobbs			
	M r	P a u l	A n t h o n y	H o b b s
Company secretary	Mrs Lesley Anne Hobbs			
Registered office	4	I r n h a m	R o a d	
	M i n e h e a d			
	S o m e r s e t			
	TA24 5DG			
Accountants	A m h e r s t	&	S h a p l a n d	L i m i t e d
	C h a r t e r e d			A c c o u n t a n t s
	4	I r n h a m	R o a d	
	M i n e h e a d			
	S o m e r s e t			
	TA24 5DG			

Brian Hobbs & Sons Limited

Directors Report for the Period from 18 February 2015 to 31 March 2016

The Directors present their report and the financial statements for the period from 18 February 2015 to 31 March 2016. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Incorporation

The Company was incorporated on 18 February 2015 and commenced trading on 1 April 2015

Directors of the company

The directors who held office during the period were as follows:

Mr Malcolm James Hobbs (appointed 18 February 2015)

Mr Paul Anthony Hobbs (appointed 18 February 2015)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 9 September 2016 and signed on its behalf by:

M r M a l c o l m J a m e s H o b b s
Director

M r P a u l A n t h o n y H o b b s
Director

Brian Hobbs & Sons Limited
(Registration number: 9446031)
Balance Sheet as at 31 March 2016

	31 March 2016 £
	Note
Fixed assets	2,885
	<hr/>
Current assets	198,704
Prepayments and accrued income	5,000
Creditors: Amounts falling due within one year	(165,922)
	<hr/>
Net current assets	37,782
	<hr/>
	40,667
	<hr/> <hr/>
Capital and reserves	40,667
	<hr/> <hr/>

The notes on page 4 form an integral part of these financial statements.

Brian Hobbs & Sons Limited
(Registration number: 9446031)
Balance Sheet as at 31 March 2016

Notes to the Financial Statements for the Period from 18 February 2015 to 31 March 2016

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:
4 Minnehed
Somerset
TA24 5DG

The principal place of business is:
The Post Office
Minnehed
Somerset
TA24 5AB

These financial statements were authorised for issue by the Board on 9 September 2016.

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'.

Brian Hobbs & Sons Limited
(Registration number: 9446031)
Balance Sheet as at 31 March 2016

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 period ending 31 March 2016 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 accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 September 2016 and signed on its behalf by:

.....
Mr Malcolm James Hobbs
Director

.....
Mr Paul Anthony Hobbs
Director

The notes on page 4 form an integral part of these financial statements.
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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.