

Brian Hobbs & Sons Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

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 Paul Anthony Hobbs
Mr Malcolm James Hobbs

Company secretary Mrs Lesley Anne Hobbs

Registered office 4 Irnham Road
Minehead
Somerset
TA24 5DG

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

Brian Hobbs & Sons Limited
(Registration number: 9446031)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	<u>11,431</u>	<u>15,766</u>
Current assets	52,784	90,877
Prepayments and accrued income	5,500	400
Creditors: Amounts falling due within one year	<u>(43,687)</u>	<u>(67,758)</u>
Net current assets	<u>14,597</u>	<u>23,519</u>
	<u>26,028</u>	<u>39,285</u>
Capital and reserves	<u>26,028</u>	<u>39,285</u>

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 Imham Road
Minehead
Somerset
TA24 5DG
United Kingdom

The principal place of business is:

The Forge
Post Office Lane
Minehead
Somerset
TA24 5AB

These financial statements were authorised for issue by the Board on 28 June 2019.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2018 - 5).

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 year ending 31 March 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 accounts for the year in question in accordance with

section 476; and

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- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Brian Hobbs & Sons Limited
(Registration number: 9446031)
Balance Sheet as at 31 March 2019

Approved and authorised by the Board on 28 June 2019 and signed on its behalf by:

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Mr Malcolm James Hobbs
Director

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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.