

# Brian Hobbs & Sons Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

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 P A Hobbs  
Mr M J Hobbs

**Company secretary** Mrs L A 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 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	9,261	8,144
Current assets	105,516	43,618
Prepayments and accrued income	666	8,000
Creditors: Amounts falling due within one year	(51,704)	(31,285)
Net current assets	54,478	20,333
Total assets less current liabilities	63,739	28,477
Accruals and deferred income	(202)	(214)
	<u>63,537</u>	<u>28,263</u>
Capital and reserves	<u>63,537</u>	<u>28,263</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 Innham Road  
Minehead  
Somerset  
TA24 5DG  
Great Britain

These financial statements were authorised for issue by the Board on 1 August 2022.

**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 7 (2021 - 6).

For the financial year ending 31 March 2022 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
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 1 August 2022 and signed on its behalf by:

.....

Mr M J 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.