

HOBBY PLUS LIMITED

**Company Registration Number:
09632482 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

HOBBY PLUS LIMITED

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HOBBY PLUS LIMITED

Company Information

for the Period Ended 30 June 2020

Director:	Jing Jing Hu
Registered office:	1 Meadowlea Carron Lane Midhurst England GU29 9LE
Company Registration Number:	09632482 (England and Wales)

HOBBY PLUS LIMITED

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Directors

The director(s) shown below were appointed to the company during the period

Jing Jing Hu

01 July 2019

This report was approved by the board of directors on 11 January 2021

And Signed On Behalf Of The Board By:

Name: Jing Jing Hu

Status: Director

HOBBY PLUS LIMITED

Profit and Loss Account for the Period Ended 30 June 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	28,626	40,414
Cost of Materials	(2,927)	(11,550)
Staff Costs	(10,363)	(10,197)
Other charges	(15,223)	(20,932)
Profit or (Loss) for Period	113	(2,265)

HOBBY PLUS LIMITED

Balance sheet

As at 30 June 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
FixedAssets:	335	240
Current assets:	592	1,000
Net current assets (liabilities):	592	1,000
Total assets less current liabilities:	927	1,240
Total net assets (liabilities):	927	1,240
Capital and reserves:	927	1,240

HOBBY PLUS LIMITED

Balance sheet continued

For the year ending 30 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 January 2021

And Signed On Behalf Of The Board By:

Name: Jing Jing Hu

Status: Director

The notes form part of these financial statements

HOBBY PLUS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 1

HOBBY PLUS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.