Registered number: 10800419

HUB TM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020

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Unaudited Financial Statements
For The Year Ended 30 June 2020

Contents

HUB TM LIMITED
Balance Sheet
As at 30 June 2020

Registered number: 10800419

	Notes	2020 £	2020 £	2019 £	2019 £
CURRENT ASSETS					
Debtors	**3**	-		21	
		-		21	
Creditors: Amounts Falling Due Within One Year	**4**	(789)		(360)	
NET CURRENT ASSETS (LIABILITIES)			(789)		(339)
TOTAL ASSETS LESS CURRENT LIABILITIES			(789)		(339)
NET LIABILITIES			(789)		(339)
CAPITAL AND RESERVES					
Called up share capital	**5**		1		1
Profit and Loss Account			(790)		(340)
SHAREHOLDERS' FUNDS			(789)		(339)

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

Director's responsibilities

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Hubert Lewkowicz

Director
08/03/2021

The notes on page 3 form part of these financial statements.

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

3. **Debtors**

	2020	2019
	£	£
Due within one year		
Director's loan account	-	21
	-	21

4. **Creditors: Amounts Falling Due Within One Year**

	2020	2019
	£	£
Other creditors	789	360
	789	360

5. **Share Capital**

	2020	2019
Allotted, Called up and fully paid	1	1

6. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 July 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2020
	£	£	£	£	£
Mr Hubert Lewkowicz	21	-	21	-	-

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

7. **Ultimate Controlling Party**

The company's ultimate controlling party is Mr Hubert Lewkowicz by virtue of his ownership of 100% of the issued share capital in the company.

8. **General Information**

HUB TM LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10800419 . The registered office is 2 Stamford Square, London, SW15 2BF.