

**HUBDEAN CONTRACTING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**Hubdean Contracting Ltd**  
**Balance Sheet**  
**As At 31 March 2023**

**Registered number:** 05739257

|  | <b>2023</b> | <b>2022</b> |
|--|-------------|-------------|
|  | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 4,550       | 4,550       |
| Current assets                                 | 5,549       | 1,775       |
| Prepayments and accrued income                 | (1,422 )    | 289         |
| Creditors: Amounts Falling Due Within One Year | (118,933 )  | (114,194 )  |
| <b>NET CURRENT LIABILITIES</b>                 | (114,806 )  | (112,130 )  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | (110,256 )  | (107,580 )  |
| Accruals and deferred income                   | (2,000 )    | (2,000 )    |
| <b>NET LIABILITIES</b>                         | (112,256 )  | (109,580 )  |
| <b>CAPITAL AND RESERVES</b>                    | (112,256 )  | (109,580 )  |

Notes

**1. General Information**

Hubdean Contracting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05739257 . The registered office is Unit 3 Wornal Park, Menmarsh Road, Worminghall, Buckinghamshire, HP18 9PH.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Andrew  
Townsend

Director

16/08/2023

