

Company Registration No. 03238467 (England and Wales)

**HUGHES COLLETT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

HUGHES COLLETT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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**HUGHES COLLETT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

Director	F H Hughes
Company Number	03238467 (England and Wales)
Registered Office	Bridge House 11 Creek Road East Molesey Surrey KT8 9BE
Accountants	Hughes Collett Bridge House 11 Creek Road East Molesey Surrey KT8 9BE

HUGHES COLLETT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	55,071	65,746
Current assets	254,303	246,491
Creditors: amounts falling due within one year	(94,210)	(120,706)
Net current assets	<u>160,093</u>	<u>125,785</u>
Total assets less current liabilities	215,164	191,531
Accruals and deferred income	(5,195)	(2,540)
Net assets	<u><u>209,969</u></u>	<u><u>188,991</u></u>
Capital and reserves	<u><u>209,969</u></u>	<u><u>188,991</u></u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 May 2018

F H Hughes
Director

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