

# **HUGO 1 LTD**

**Company Registration Number:  
10231837 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2018**

## **Period of accounts**

**Start date: 01 July 2017**

**End date: 30 June 2018**

# HUGO 1 LTD

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# HUGO 1 LTD

## Company Information

for the Period Ended 30 June 2018

**Registered office:**

20  
Thorpe Lane  
Sprotbrough  
Doncaster  
England  
DN5 7QP

**Company Registration Number:**

10231837 (England and Wales)

# HUGO 1 LTD

## Balance sheet

As at 30 June 2018

	<b>2018</b> <b>£</b>	<b>13 months</b> <b>to</b> <b>30 Jun</b> <b>2017</b> <b>£</b>
FixedAssets:	<b>143,602</b>	86,614
Creditors: amounts falling due within one year:	<b>( 31,305 )</b>	( 20,717 )
<b>Net current assets (liabilities):</b>	<b>( 31,305 )</b>	( 20,717 )
Total assets less current liabilities:	<b>112,297</b>	65,897
<b>Total net assets (liabilities):</b>	<b>112,297</b>	65,897
<b>Capital and reserves:</b>	<b>112,297</b>	65,897

## Balance sheet continued

For the year ending 30 June 2018 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 26 March 2019**

**And Signed On Behalf Of The Board By:**

Name: Daniel Munro

Status: Director

The notes form part of these financial statements

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