

# **HUGO 1 LTD**

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

**Unaudited micro entity accounts for the year ended 30 June 2022**

## **Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# HUGO 1 LTD

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# HUGO 1 LTD

## Company Information

for the Period Ended 30 June 2022

**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 2022

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Current assets:	<b>257,757</b>	257,758
Creditors: amounts falling due within one year:	<b>( 39,748 )</b>	( 39,748 )
<b>Net current assets (liabilities):</b>	<b>218,009</b>	218,010
Total assets less current liabilities:	<b>218,009</b>	218,010
<b>Total net assets (liabilities):</b>	<b>218,009</b>	218,010
<b>Capital and reserves:</b>	<b>218,009</b>	218,010

# HUGO 1 LTD

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**Balance sheet continued**

For the year ending 30 June 2022 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 31 March 2023  
And Signed On Behalf Of The Board By:**

Name: Daniel Munro

Status: Director

The notes form part of these financial statements

# **HUGO 1 LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Employee Information**

Average number of employees: 0

# **HUGO 1 LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **2. Off balance sheet disclosure**

No

