

REGISTERED NUMBER: 01484370 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
V.B. HUGHES AND SON LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2018**

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V.B. HUGHES AND SON LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

DIRECTORS: Mr P M Diamond
Mrs D Diamond

SECRETARY: Mrs D Diamond

REGISTERED OFFICE: 8 Belgrave Road
Sunbury-on-Thames
Middlesex
TW16 5NQ

REGISTERED NUMBER: 01484370 (England and Wales)

ACCOUNTANTS: Acuity Professional Partnership LLP
Chartered Accountants & Tax Advisers
Fifth Floor
11 Leadenhall Street
London
EC3V 1LP

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2018**

	2018	2017
	£	£
CURRENT ASSETS	732	942
CREDITORS		
Amounts falling due within one year	(180)	(150)
NET CURRENT ASSETS	<u>552</u>	<u>792</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>552</u>	<u>792</u>
CAPITAL AND RESERVES	<u>552</u>	<u>792</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 April 2018 and were signed on its behalf by:

Mr P M Diamond - Director