

**J G HUDSON DESIGN SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

SWAIN & CO LIMITED.

2nd floor, 3 george street
st johns square
wolverhampton
WV2 4DG

J G HUDSON DESIGN SERVICES LTD
Unaudited Financial Statements
For The Year Ended 30 April 2018

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J G HUDSON DESIGN SERVICES LTD**Balance Sheet****As at 30 April 2018**

Registered number: 03024745

		2018		2017	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		568		758
			568		758
CURRENT ASSETS					
Debtors	3	6,240		6,780	
Cash at bank and in hand		7,960		7,328	
		14,200		14,108	
Creditors: Amounts Falling Due Within One Year					
	4	(19,355)		(18,561)	
NET CURRENT ASSETS (LIABILITIES)			(5,155)		(4,453)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(4,587)		(3,695)
NET ASSETS					
			(4,587)		(3,695)
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and Loss Account			(4,589)		(3,697)
SHAREHOLDERS' FUNDS			(4,587)		(3,695)

J G HUDSON DESIGN SERVICES LTD
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr J G HUDSON

29/01/2019

The notes on pages 3 to 4 form part of these financial statements.

J G HUDSON DESIGN SERVICES LTD
Notes to the Financial Statements
For The Year Ended 30 April 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Reducing balance.
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1.4. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other year and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

J G HUDSON DESIGN SERVICES LTD
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2018

2. Tangible Assets

	Computer Equipment £
Cost	
As at 1 May 2017	2,383
As at 30 April 2018	2,383
Depreciation	
As at 1 May 2017	1,625
Provided during the period	190
As at 30 April 2018	1,815
Net Book Value	
As at 30 April 2018	568
As at 1 May 2017	758

3. Debtors

	2018 £	2017 £
Due within one year		
Trade debtors	6,240	6,780
	6,240	6,780

4. Creditors: Amounts Falling Due Within One Year

	2018 £	2017 £
Corporation tax	10,773	10,242
Other taxes and social security	7,558	7,340
Other creditors	49	49
Accruals	975	930
	19,355	18,561

5. Share Capital

	2018	2017
Allotted, Called up and fully paid	2	2

6. General Information

J G HUDSON DESIGN SERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 03024745. The registered office is 4 ASHLEY MOUNT, TETTENHALL, WLVERHAMPTON, WEST MIDLANDS, WV6 8QD.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.