

Company Registration Number 10622938 (England and Wales)

S MCHUGH.HR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

S MCHUGH.HR LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Current assets	9,463		15,204	
Creditors: amounts falling due within one year	(1,511)		(7,183)	
Net current assets		7,952		8,021
Creditors: amounts falling due after more than one year		-		364
Accruals and deferred income		-		(144)
Net assets		7,952		8,241
Capital and reserves		7,952		8,241

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the year ended 28 February 2019 S McHugh.HR Ltd owed Mr S McHugh £409 in unreimbursed expenses.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

S McHugh.HR Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 118, Fairway, Northampton, England, NN2 7JZ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

S MCHUGH.HR LTD

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 March 2019

Mr Stephen McHugh
Director

Company Registration Number 10622938

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.