

HUB WORKSHOP LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

HUB WORKSHOP LIMITED

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HUB WORKSHOP LIMITED

Accountants' Report

For the year ended 31 December 2016

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 December 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Crunchers South London Ltd
Unit D216, Parkhall Business Centre
62 Tritton Rd
London
SE21 8DE
22 September 2017

HUB WORKSHOP LIMITED
Statement of Financial Position
As at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	6,489	7,603
		6,489	7,603
Current assets			
Debtors		10,414	3,718
Cash at bank and in hand		24,769	6,772
		35,183	10,490
Creditors: amount falling due within one year		(25,598)	(20,509)
Net current assets		9,585	(10,019)
Total assets less current liabilities		16,074	(2,416)
Net assets		16,074	(2,416)
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		15,574	(2,916)
Shareholders funds		16,074	(2,416)

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Drew Munden
Director

Date approved by the board: 22 September 2017

HUB WORKSHOP LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 December 2016

Statutory Information

Hub Workshop Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 00934701.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight Line
Plant and Machinery	25% Reducing Balance

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Computer Equipment	Total
	£	£	£
At 01 January 2016	13,516	608	14,124
Additions	1,049	-	1,049
Disposals	-	-	-
At 31 December 2016	14,565	608	15,173
Depreciation			
At 01 January 2016	5,913	608	6,521
Charge for year	2,163	-	2,163
On disposals	-	-	-
At 31 December 2016	8,076	608	8,684
Net book values			
At 31 December 2016	6,489	-	6,489
At 31 December 2015	7,603	-	7,603

3. Share Capital

Allotted	2016	2015
	£	£
500 Class A shares of £1.00 each	500	500
	500	500

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.