

**HUBA CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Huba Construction Ltd
Balance Sheet
As At 30 September 2023

Registered number: 06373440

	2023	2022
	£	£
Fixed assets	5,796	7,728
Current assets	64,316	69,811
Creditors: Amounts Falling Due Within One Year	(66,893)	(59,096)
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NET CURRENT ASSETS (LIABILITIES)	(2,577)	10,715
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TOTAL ASSETS LESS CURRENT LIABILITIES	3,219	18,443
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Accruals and deferred income	(1,600)	(800)
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NET ASSETS	1,619	17,643
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CAPITAL AND RESERVES	1,619	17,643
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Notes

1. General Information

Huba Construction Ltd Registered number 06373440 is a limited by shares company incorporated in England & Wales. The Registered Office is 142-143 Parrock Street, Gravesend, Kent, DA12 1EY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 7 (2022: 10)

Huba Construction Ltd
Balance Sheet (continued)
As At 30 September 2023

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jorxhi Huba

Director

24/01/2024

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.