

**REGISTERED NUMBER: 09304911 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2016**

**FOR**

**HUGHES BROS HOMES LTD**

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FOR THE YEAR ENDED 30 NOVEMBER 2016

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HUGHES BROS HOMES LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2016

**DIRECTORS:**

J E HUGHES  
MRS G HUGHES

**REGISTERED OFFICE:**

HEMSWELL  
4 CHESTNUT COURT  
PARC MENAI  
BANGOR  
GWYNEDD  
LL57 4FH

**REGISTERED NUMBER:**

09304911 (England and Wales)

**ACCOUNTANTS:**

JOSEPH LAWRENCE  
CHARTERED TAX ADVISERS - ACCOUNTANTS  
HEMSWELL  
4 CHESTNUT COURT  
PARC MENAI  
BANGOR  
GWYNEDD  
LL57 4FH

**BALANCE SHEET**  
30 NOVEMBER 2016

	2016		2015	
	£	£	£	£
<b>FIXED ASSETS</b>		951		1
<b>CURRENT ASSETS</b>	248,770		274,063	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(177,741)</u>		<u>(186,199)</u>	
<b>NET CURRENT ASSETS</b>		<u>71,029</u>		<u>87,864</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		71,980		87,865
<b>CREDITORS</b>				
Amounts falling due after more than one year		<u>-</u>		<u>107,790</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u>71,980</u>		<u>(19,925)</u>
<b>CAPITAL AND RESERVES</b>		<u>71,980</u>		<u>(19,925)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 31 August 2017 and were signed on its behalf by:

J E HUGHES - Director

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.