

Registration number 00626310

Hillams Garage Limited
Unaudited financial statements
for the year ended 30 June 2016



Hillams Garage Limited

Company information

Director	P G Hiram
Secretary	T Hiram
Company number	00626310
Registered office	111 Buttershaw Lane Bradford West Yorkshire BD6 2DB

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Hillams Garage Limited
Statement of financial position
as at 30 June 2016

	2016		2015	
	£	£	£	£
Fixed assets		<u>29,293</u>		<u>31,098</u>
Current assets	57,496		64,667	
Prepayments and accrued income	<u>1,777</u>		<u>1,657</u>	
		59,273		66,324
Creditors: amounts falling due within one year		<u>(100,445)</u>		<u>(104,794)</u>
Net current liabilities		<u>(41,172)</u>		<u>(38,470)</u>
Total assets less current liabilities		(11,879)		(7,372)
Accruals and deferred income		(18,413)		(11,273)
Net liabilities		<u>(30,292)</u>		<u>(18,645)</u>
Capital and reserves		<u>(30,292)</u>		<u>(18,645)</u>

For the year ending 30 June 2016 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 Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director on 14 December 2016, and are signed on his behalf by:



P G Hillam
Director

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