

Company registration number: 00626310

Hillams Garage Limited

Unaudited filleted financial statements

30 June 2017



Hillams Garage Limited

**Statement of financial position
30 June 2017**

	2017		2016
	£	£	£
Fixed assets		<u>25,758</u>	<u>29,293</u>
Current assets	62,649		57,496
Prepayments and accrued income	<u>1,396</u>		<u>1,777</u>
		64,045	59,273
Creditors: amounts falling due within one year		<u>(104,162)</u>	<u>(100,445)</u>
Net current liabilities		<u>(40,117)</u>	<u>(41,172)</u>
Total assets less current liabilities		(14,359)	(11,879)
Accruals and deferred income		(15,643)	(18,413)
Net liabilities		<u><u>(30,002)</u></u>	<u><u>(30,292)</u></u>
Capital and reserves		<u><u>(30,002)</u></u>	<u><u>(30,292)</u></u>

Hillams Garage Limited

Statement of financial position (continued)
Year ended 30 June 2017

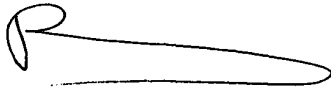
For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 board of directors and authorised for issue on 21 March 2018, and are signed on behalf of the board by:



P G Hiram
Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 111 Buttershaw Lane, Bradford, West Yorkshire, BD6 2DB.