

Company registration number: 00626310

Hillams Garage Limited

Unaudited filleted financial statements

30 June 2018

Hillams Garage Limited

Statement of financial position

30 June 2018

	2018		2017	
	£	£	£	£
Fixed assets		22,448		25,758
Current assets	66,025		62,649	
Prepayments and accrued income	1,632		1,396	
		67,657		64,045
Creditors: amounts falling due within one year		(105,512)		(104,162)
Net current liabilities		(37,855)		(40,117)
Total assets less current liabilities		(15,407)		(14,359)
Accruals and deferred income		(14,478)		(15,643)
Net liabilities		(29,885)		(30,002)
Capital and reserves		(29,885)		(30,002)
Notes to the financial statements				

Hillams Garage Limited

Year ended 30 June 2018

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
P G Hillam	(101,891)	(1,958)	(103,849)

2017

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
P G Hillam	(99,391)	(2,500)	(101,891)

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 March 2019 , and are signed on behalf of the board by:

P G Hillam

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.

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.