

Company registration number: 00626310

Hillams Garage Limited

Unaudited filleted financial statements

30 June 2019

Hillams Garage Limited

Directors and other information

Director	P G Hillam
Secretary	T Hillam
Company number	00626310
Registered office	111 Buttershaw Lane Bradford West Yorkshire BD6 2DB
Accountants	Peel Walker 11 Victoria Road Elland West Yorkshire HX5 0AE

Hillams Garage Limited

Statement of financial position

30 June 2019

	2019		2018	
	£	£	£	£
Fixed assets		19,653		22,448
Current assets	62,742		66,025	
Prepayments and accrued income	1,617		1,632	
		64,359		67,657
Creditors: amounts falling due within one year		(107,742)		(105,512)
Net current liabilities		(43,383)		(37,855)
Total assets less current liabilities		(23,730)		(15,407)
Accruals and deferred income		(7,368)		(14,478)
Net liabilities		(31,098)		(29,885)
Capital and reserves		(31,098)		(29,885)
Notes to the financial statements				

Hillams Garage Limited

Year ended 30 June 2019

1. Directors advances, credits and guarantees

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

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
P G Hillam	(103,849)	(2,173)	(106,022)

2018

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

For the year ending 30 June 2019 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 20 February 2020 , 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.

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.