

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017
FOR
HEALTH & SAFETY SOLUTIONS LIMITED

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FOR THE YEAR ENDED 31 OCTOBER 2017

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HEALTH & SAFETY SOLUTIONS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

DIRECTORS:

M G Giles
Mrs E J Giles

SECRETARY:

Mrs E J Giles

REGISTERED OFFICE:

Yew Tree House
The Shrubby
Church Street
St Neots
Cams
PE19 2BU

REGISTERED NUMBER:

03434839

ACCOUNTANTS:

Bradshaw Johnson
Chartered Accountants
Croft Chambers
11 Bancroft
Hitchin
Hertfordshire
SG5 1JQ

STATEMENT OF FINANCIAL POSITION
31 OCTOBER 2017

	31.10.17		31.10.16	
	£	£	£	£
FIXED ASSETS		4,802		5,849
CURRENT ASSETS	82,420		70,161	
CREDITORS				
Amounts falling due within one year	(47,752)		(45,154)	
NET CURRENT ASSETS		34,668		25,007
TOTAL ASSETS LESS CURRENT LIABILITIES		39,470		30,856
CAPITAL AND RESERVES		39,470		30,856

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 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 19 January 2018 and were signed on its behalf by:

Mrs E J Giles - 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.