Company registration number:04844621

HIGHFIELD BUILDERS (SOUTH WALES) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2018

Company registration number:04844621

HIGHFIELD BUILDERS (SOUTH WALES) LTD

BALANCE SHEET

AS AT 31 March 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		35,000		35,000
CURRENT ASSETS	62,213		71,127	
CREDITORS : falling due within one year	(60,642)		(69,692)	
NET CURRENT ASSETS		1,571		1,435
TOTAL ASSETS LESS CURRENT LIABILITIES		36,571		36,435
NET ASSETS		36,571		36,435
CAPITAL AND RESERVES		36,571		36,435

Average employees
The average number of employees during the year, including the directors was 5.

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the 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.

Approved by the board of directors and signed on its behalf by:

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Mr Richard John

19 June 2018
The annexed notes form part of these financial statements.

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.