Registered Number 07427770

HANBURY BUILDING SERVICES LIMITED

Micro-entity Accounts

31 March 2019

HANBURY BUILDING SERVICES LIMITED **Registered Number 07427770**

Micro-entity Balance Sheet as at 31 March 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		12,325	11,860
Current Assets		455,198	368,832
Creditors: amounts falling due within one year		(386,048)	(267,899)
Net current assets (liabilities)		69,150	100,933
Total assets less current liabilities		81,475	112,793
Provisions for liabilities		(2,272)	(2,169)
Accruals and deferred income		(4,000)	(4,000)
Total net assets (liabilities)		75,203	106,624
Capital and reserves		75,203	106,624

- For the year ending 31 March 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2019

And signed on their behalf by:
G. S. Bharaj, 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.