Registered Number 07427770

HANBURY BUILDING SERVICES LIMITED

Micro-entity Accounts

31 March 2020

HANBURY BUILDING SERVICES LIMITED **Registered Number 07427770**

Micro-entity Balance Sheet as at 31 March 2020

	Notes	*2020*	*2019*
		£	£
Fixed Assets		10,728	12,325
Current Assets		369,913	455,198
Creditors: amounts falling due within one year		(314,149)	(386,048)
Net current assets (liabilities)		55,764	69,150
Total assets less current liabilities		66,492	81,475
Provisions for liabilities		(1,981)	(2,272)
Accruals and deferred income		(12,000)	(4,000)
Total net assets (liabilities)		52,511	75,203
Capital and reserves		52,511	75,203

- For the year ending 31 March 2020 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 30 December 2020

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

Notes to the Micro-entity Accounts for the period ended 31 March 2020

1 Employees

	2020	*2019*
Average number of employees during the period	2	2

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.