

Company Registration Number 8495521 (England and Wales)

DR GRAHAM HAYES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

DR GRAHAM HAYES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		44,812		32,688
Current assets	102,472		53,212	
Prepayments and accrued income	1,340		1,212	
Creditors: amounts falling due within one year	809		4,193	
Net current assets		104,621		58,617
Total assets less current liabilities		149,433		91,305
Creditors: amounts falling due after more than one year		(10,645)		-
Net assets		138,788		91,305
Capital and reserves		138,788		91,305

Notes to the financial statements

Directors' benefits: advances, credit and guarantees

Dr GJ Hayes

Balance outstanding at start of period: £22,037

Amounts advanced: £23,420

Amounts repaid: £26,188

Balance outstanding at end of period: £19,269

Interest has been charged on the loan at the following rates:

1 May 2016 to 5 April 2017 3.00%

6 April 2017 to 30 April 2017 2.50%

DR GRAHAM HAYES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2017

2 Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 1 May 2015.

This has affected the previously reported financial position and financial performance as follows:

At 1.5.2015 At 30.4.2016

Reconciliation of equity £ £

Capital and reserves (as previously stated) 80,743 91,012

Deferred tax provision removed - 293

Capital and reserves (as previously stated) 80,743 91,305

2016

Reconciliation of profit for the year £

Profit for the year (as previously stated) 60,269

Deferred tax charge reversed (105)

Profit for the year (as restated) 60,164

Deferred tax is not recognised under FRS 105

Dr Graham Hayes Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 1, The Limewood Suite, 5 Park Square, Scunthorpe, North Lincolnshire, England, DN15 6JH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 January 2018

Dr G J Hayes

Director

Company Registration Number 8495521

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.