Company Registration Number 8495521 (England and Wales)

DR GRAHAM HAYES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2018

PAGES FOR FILING WITH REGISTRAR

DR GRAHAM HAYES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		46,593		44,812
Current assets	130,446		102,472	
Prepayments and accrued income	2,012		1,340	
Creditors: amounts falling due within one year	(7,326)		809	
Net current assets		125,132		104,621
Total assets less current liabilities		171,725		149,433
Creditors: amounts falling due after more than one year		(11,857)		(10,645)
Net assets		159,868		138,788
Capital and reserves		159,868		138,788

Notes to the financial statements

Directors' benefits: advances, credit and guarantees
Mr G Hayes
Balance outstanding at start of period: £19,269
Amounts advanced: £8,630
Amounts repaid: £22,344
Balance outstanding at end of period: £5,555
Interest has been charged on the loan at the following rates:
1 April 2018 to 30 April 2018 2.50%

2 **Employees**
The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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 2018 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.

DR GRAHAM HAYES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

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 29 January 2019

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.