REGISTERED NUMBER: 08577449 (England and Wales)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2017

FOR

HIGGS BUILDING (SERVICES) LTD

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HIGGS BUILDING (SERVICES) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2017

DIRECTORS:	Mrs J Higgs T Higgs
REGISTERED OFFICE:	15a Station Road Epping Essex CM16 4HG
REGISTERED NUMBER:	08577449 (England and Wales)
ACCOUNTANTS:	S. Cobbin & Co Limited Chartered Accountants The Old Surgery 15a Station Road Epping Essex CM16 4HG

ABRIDGED BALANCE SHEET
30TH JUNE 2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	4	**86,875**	65,099
CURRENT ASSETS			
Debtors		**403,809**	490,612
Cash at bank and in hand		**90,405**	158,263
		494,214	648,875
CREDITORS			
Amounts falling due within one year		**(194,173)**	(366,574)
NET CURRENT ASSETS		**300,041**	282,301
TOTAL ASSETS LESS CURRENT LIABILITIES		**386,916**	347,400
CREDITORS			
Amounts falling due after more than one year		**-**	(10,229)
NET ASSETS		**386,916**	337,171
CAPITAL AND RESERVES			
Called up share capital		**100**	100
Retained earnings		**386,816**	337,071
SHAREHOLDERS' FUNDS		**386,916**	337,171

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

ABRIDGED BALANCE SHEET - continued
30TH JUNE 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30th June 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 14th November 2017 and were signed on its behalf by:

T Higgs - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2017

1. STATUTORY INFORMATION

Higgs Building (Services) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost, 25% on cost and 20% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

continued...

4. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
At 1st July 2016	**115,978**
Additions	**63,211**
At 30th June 2017	**179,189**
DEPRECIATION	
At 1st July 2016	**50,879**
Charge for year	**41,435**
At 30th June 2017	**92,314**
NET BOOK VALUE	
At 30th June 2017	**86,875**
At 30th June 2016	65,099

5. **FIRST YEAR ADOPTION**

These financial statements for the year ended 30th June 2017 are the first financial statements to be prepared that comply with Financial Reporting Standard 102 Section 1A for small entities. The date of transition is 1st July 2015. There are no material adjustments caused by this transition to be reported.

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF HIGGS BUILDING (SERVICES) LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Directors are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2017 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

S. Cobbin & Co Limited
Chartered Accountants
The Old Surgery
15a Station Road
Epping
Essex
CM16 4HG

14th November 2017

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.