Registered Number 09137421

STEVE HAYES DECORATORS LTD

Micro-entity Accounts

30 September 2016

STEVE HAYES DECORATORS LTD **Registered Number 09137421**

Micro-entity Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		18,093	6,654
Cash at bank and in hand		32,253	12,584
		50,346	19,238
Creditors: amounts falling due within one year		(38,306)	(23,721)
Net current assets (liabilities)		12,040	(4,483)
Total assets less current liabilities		12,040	(4,483)
Total net assets (liabilities)		12,040	(4,483)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,940	(4,583)
Shareholders' funds		12,040	(4,483)

- For the year ending 30 September 2016 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 June 2017

And signed on their behalf by:
Steve Hayes, 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.