Registered Number 09374591

FHQ CONTRACT SERVICES LIMITED

Micro-entity Accounts

31 January 2017

FHQ CONTRACT SERVICES LIMITED **Registered Number 09374591**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		100	200
Current Assets		50,270	25,454
Prepayments and accrued income		850	2,348
Creditors: amounts falling due within one year		(28,538)	(18,754)
Net current assets (liabilities)		22,582	9,048
Total assets less current liabilities		22,682	9,248
Accruals and deferred income		(1,213)	(1,817)
Total net assets (liabilities)		21,469	7,431
Capital and reserves		21,469	7,431

- For the year ending 31 January 2017 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 22 July 2017

And signed on their behalf by:
W C M HAU, 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.