Registered Number 10019721

HHD CONSTRUCTION SERVICES LTD

Micro-entity Accounts

28 February 2017

HHD CONSTRUCTION SERVICES LTD **Registered Number 10019721**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*
		£
Fixed assets		
Tangible assets	1	2,000
		2,000
Current assets		
Debtors		897
Cash at bank and in hand		6,864
		7,761
Creditors: amounts falling due within one year		(9,089)
Net current assets (liabilities)		(1,328)
Total assets less current liabilities		672
Total net assets (liabilities)		672
Capital and reserves		
Called up share capital		100
Profit and loss account		572
Shareholders' funds		672

- For the year ending 28 February 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 14 July 2017

And signed on their behalf by:
Hassan Hamid, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Tangible fixed assets

	£
Cost	
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	2,500
Depreciation	
Charge for the year	500
On disposals	-
At 28 February 2017	500
Net book values	
At 28 February 2017	2,000

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