Registered Number SC284091

HIGHLOW ELECTRICAL SERVICES LTD.

Micro-entity Accounts

31 May 2017

HIGHLOW ELECTRICAL SERVICES LTD. **Registered Number SC284091**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	3,988	3,166
		3,988	3,166
Current assets			
Stocks		318	318
Debtors		66,302	132,912
Cash at bank and in hand		91,668	11,377
		158,288	144,607
Creditors: amounts falling due within one year		(93,906)	(75,035)
Net current assets (liabilities)		64,382	69,572
Total assets less current liabilities		68,370	72,738
Provisions for liabilities		(758)	(633)
Total net assets (liabilities)		67,612	72,105
Capital and reserves			
Called up share capital		100	100
Profit and loss account		67,512	72,005
Shareholders' funds		67,612	72,105

- For the year ending 31 May 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 February 2018

And signed on their behalf by:
R Lowe, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017

1 Tangible fixed assets

	£
Cost	
At 1 June 2016	5,864
Additions	1,528
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2017	7,392
Depreciation	
At 1 June 2016	2,698
Charge for the year	706
On disposals	-
At 31 May 2017	3,404
Net book values	
At 31 May 2017	3,988
At 31 May 2016	3,166

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.