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**HIGGINS GROUP SERVICES LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 JULY 2023**

**HIGGINS GROUP SERVICES LIMITED**  
**REGISTERED NUMBER: 01377976**

**BALANCE SHEET**  
**AS AT 31 JULY 2023**

	Note	2023 £	2023 £	2022 £	2022 £
<b>Current assets</b>					
Debtors: amounts falling due after more than one year	3	865		865	
		<u>865</u>		<u>865</u>	
<b>Total assets less current liabilities</b>			<b>865</b>		<b>865</b>
<b>Net assets</b>			<u><b>865</b></u>		<u><b>865</b></u>
<b>Capital and reserves</b>					
Called up share capital			<b>1,000</b>		<b>1,000</b>
Profit and loss account			<b>(135)</b>		<b>(135)</b>
			<u><b>865</b></u>		<u><b>865</b></u>

For the year ended 31 July 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 October 2023.

**R G Higgins**  
Director

**M K Francis**  
Director

The notes on page 2 form part of these financial statements.

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## HIGGINS GROUP SERVICES LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2023

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#### 1. General information

Higgins Group Services Limited is a private company, limited by shares and incorporated in England and Wales, United Kingdom, with a registration number 01377976. The address of the registered office is One Langston Road, Loughton, Essex, IG10 3SD.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

##### 2.2 Debtors

Short-term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

#### 3. Debtors

##### Due after more than one year

Other debtors	865	865
	<u>865</u>	<u>865</u>

#### 4. Related party transactions

The Company has taken advantage of the exemptions conferred in FRS102 Section 33 not to disclose transactions with other group companies where 100% of the voting rights are controlled within the group.

#### 5. Controlling party

The ultimate parent company is Higgins Group Plc, a company incorporated in England and Wales. The ultimate parent company will prepare consolidated accounts and may be obtained from the Companies House website.

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.