

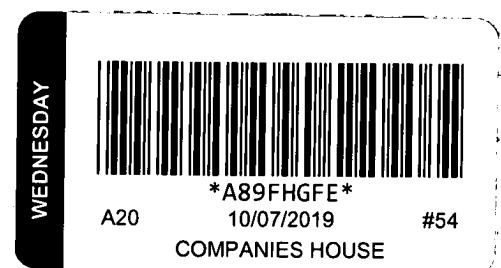
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Company registration number: 02558701

Hadleigh Salvage (Recycling) Limited

Unaudited filleted financial statements

30 June 2018



Hadleigh Salvage (Recycling) Limited

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Hadleigh Salvage (Recycling) Limited

Directors and other information

Director	Z Clark
Company number	02558701
Registered office	Squire House 81/87 High Street Billericay Essex CM12 9AS
Business address	9 Stock Road Southend on Sea Essex SS2 5QF
Accountants	Nokes & Co Squire House 81/87 High Street Billericay Essex CM12 9AS

Hadleigh Salvage (Recycling) Limited

**Statement of financial position
30 June 2018**

	2018 £	2017 £
Fixed assets	113,746	139,960
Current assets	237,167	694,752
Creditors: amounts falling due within one year	(93,116)	(526,610)
Net current assets	144,051	168,142
Total assets less current liabilities	257,797	308,102
Accruals and deferred income	-	(115,044)
Net assets	257,797	193,058
Capital and reserves	257,797	193,058

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2017: 7).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018		Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Z Clark		(393,601)	-	(393,601)
2017		Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Z Clark		(169,632)	(223,969)	(393,601)

Hadleigh Salvage (Recycling) Limited

Statement of financial position (continued)
Year ended 30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 March 2019, and are signed on behalf of the board by:



Z Clark

Director

Company registration number: 02558701

The company is a private company limited by shares, registered in England.