

REGISTERED NUMBER: 02669386 (England and Wales)

**HIGHGROVE COMPUTER SERVICES
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

**HIGHGROVE COMPUTER SERVICES
LIMITED (REGISTERED NUMBER: 02669386)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

	Page
Balance Sheet	1 to 2

**HIGHGROVE COMPUTER SERVICES
LIMITED (REGISTERED NUMBER: 02669386)**

**BALANCE SHEET
31 DECEMBER 2018**

	2018		2017
	£	£	£
FIXED ASSETS		9,988	8,104
CURRENT ASSETS	386,780		348,423
PREPAYMENTS AND ACCRUED INCOME	1,135		1,524
CREDITORS			
Amounts falling due within one year	<u>(85,239)</u>		<u>(69,014)</u>
NET CURRENT ASSETS		<u>302,676</u>	<u>280,933</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		312,664	289,037
ACCRUALS AND DEFERRED INCOME		<u>1,500</u>	<u>1,700</u>
NET ASSETS		<u>311,164</u>	<u>287,337</u>
CAPITAL AND RESERVES		<u>311,164</u>	<u>287,337</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Highgrove Computer Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02669386

Registered office: Lion Court
Staunton Harold Hall
Melbourne Road
Ashby De La Zouch
Leicestershire
LE65 1RT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2017 - 5) .

**HIGHGROVE COMPUTER SERVICES
LIMITED (REGISTERED NUMBER: 02669386)**

**BALANCE SHEET - continued
31 DECEMBER 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors on 13 September 2019 and were signed on its behalf by:

Mr T Cantrill - 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.