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### HIGHWAYMAN ASSOCIATES LIMITED

#### **UNAUDITED**

### FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

## HIGHWAYMAN ASSOCIATES LIMITED REGISTERED NUMBER: 03194796

# STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

	2019 £			2018
			£ 2,048	
Fixed assets	1,422			
Current assets	9,026		12,708	
Creditors: amounts falling due within one year	(10,400)		(11,882)	
Net current (liabilities)/assets		(1,374)		826
Total assets less current liabilities		48		2,874
Net assets	_	48		2,874
Capital and reserves		48		2,874

#### **General information**

The principal activity of Highwayman Associates Limited in the year under review was that of technology services.

The Company is a private company limited by shares and is incorporated in England and Wales.

The Registered Office address is Heydon Lodge, Flint Cross, Newmarket Road, Royston, Hertfordshire, SG8 7PN.

### HIGHWAYMAN ASSOCIATES LIMITED REGISTERED NUMBER: 03194796

## STATEMENT OF FINANCIAL POSITION (CONTINUED) AS AT 31 MARCH 2019

#### Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the 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 by:

R N Clayton Director

Date: 20 December 2019

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.