

**L H HAYES AND SONS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

Judy Stirling

Chartered Accountant

28 Norwich Road
Hethersett
Norwich
NR9 3DD

L H HAYES AND SONS LTD
Balance Sheet
As at 31 December 2016

Registered number: 04469864

	2016	2015
	£	£
Fixed assets	3,100	2,727
Current assets	292,161	336,488
Prepayments and accrued income	995	928
Creditors: Amounts Falling Due Within One Year	(42,513)	(81,464)
NET CURRENT ASSETS	250,643	255,952
TOTAL ASSETS LESS CURRENT LIABILITIES	253,743	258,679
Creditors: Amounts Falling After More Than One Year	(140,000)	(128,952)
Accruals and deferred income	(5,274)	(1,474)
NET ASSETS	108,469	128,253
CAPITAL AND RESERVES	108,469	128,253

Notes

For the year ending 31 December 2016 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

On behalf of the board

Mr Martin Hayes

08/05/2017

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.