UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

FOR

HAYERS UK LIMITED

A829QØ60
A30. 29/03/2019 #55
COMPANIES HOUSE

HAYERS UK LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS for the Year Ended 31 March 2018

				Pa	age
Balance Sl	heet		٠		1

HAYERS UK LIMITED (REGISTERED NUMBER: 04714951)

BALANCE SHEET 31 March 2018

	2018		2017	
FIXED ASSETS	£	£ 581,630	£	£ 387,151
CURRENT ASSETS	182,422		142,617	
CREDITORS Amounts falling due within one year	(278,801)		(206,508)	
NET CURRENT LIABILITIES	* - F.	(96,379)	. •	(63,891)
TOTAL ASSETS LESS CURRENT LIABILITIES		485,251		323,260
CREDITORS Amounts falling due after more than one year		172,098		69,173
NET ASSETS		313,153		254,087
CAPITAL AND RESERVES		313,153		254,087

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Hayers UK 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:

04714951

Registered office:

121 Livery Street Birmingham West Midlands B3 1RS

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

HAYERS UK LIMITED (REGISTERED NUMBER: 04714951)

BALANCE SHEET - continued 31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 November 2018 and were signed by:

R S Hayer - Director