

Company registration number: 06401823

**HAIGH INSPECTIONS LIMITED**

**Unaudited filleted financial statements**

**31 October 2017**

MONDAY



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COMPANIES HOUSE

# HAIGH INSPECTIONS LIMITED

## Statement of financial position 31 October 2017

	2017 £	2016 £
Fixed assets	582	320
Current assets	36,570	87,550
Creditors: amounts falling due within one year	(16,636)	(24,824)
<b>Net current assets</b>	<b>19,934</b>	<b>62,726</b>
<b>Total assets less current liabilities</b>	<b>20,516</b>	<b>63,046</b>
Accruals and deferred income	(2,150)	(2,150)
<b>Net assets</b>	<b>18,366</b>	<b>60,896</b>
<b>Capital and reserves</b>	<b>18,366</b>	<b>60,896</b>

### Notes to the financial statements

#### 1. Directors advances, credits and guarantees

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

2017				
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
P Haigh	(441)	346	(1,135)	(1,230)
2016				
	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
P Haigh	(101)	2,490	(2,830)	(441)

**HAIGH INSPECTIONS LIMITED**

**Statement of financial position (continued)**  
**Year ended 31 October 2017**

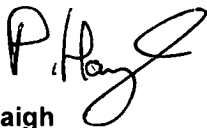
For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 21 February 2018, and are signed on behalf of the board by:



**P Haigh**  
Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 16 Holly Bank Park, Rastrick, Brighouse, HD6 3NX.