

Company registration number: 06401823

HAIGH INSPECTIONS LIMITED

Unaudited filleted financial statements

31 October 2018

HAIGH INSPECTIONS LIMITED

Statement of financial position

31 October 2018

	2018	2017
	£	£
Fixed assets	-	582
Current assets	25,013	36,570
Creditors: amounts falling due within one year	(10,735)	(16,636)
Net current assets	14,278	19,934
Total assets less current liabilities	14,278	20,516
Accruals and deferred income	(2,150)	(2,150)
Net assets	12,128	18,366
Capital and reserves	12,128	18,366
Notes to the financial statements		

HAIGH INSPECTIONS LIMITED

Year ended 31 October 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 3).

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
P Haigh	(1,230)	2,289	(1,059)	-

2017

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

Advances are interest free and are repayable on demand.

3. Company closure

The company ceased to trade on 31st October 2018 and will be struck off the company register in the near future.

For the year ending 31 October 2018 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 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 February 2019 , 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.

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.