

**GREG HEMPSALL DESIGN SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Greg Hemsall Design Services Limited
Balance Sheet
As at 30 April 2018

Registered number: 07239157

	2018	2017
	£	£
Fixed assets	2,788	1,819
Current assets	14,828	11,019
Prepayments and accrued income	-	350
Creditors: Amounts Falling Due Within One Year	(13,940)	(8,791)
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NET CURRENT ASSETS	888	2,578
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,676	4,397
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Accruals and deferred income	(89)	(632)
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NET ASSETS	3,587	3,765
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CAPITAL AND RESERVES	3,587	3,765
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Notes

1. General Information

Greg Hemsall Design Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07239157. The registered office is 8 Eastbury Court, Lemsford Road, St. Albans, AL1 3PS.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 companies' regime.

On behalf of the board

Mr Gregory Hemsall

18/07/2018

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.