

Hardy Access Services Limited
FILLETED ACCOUNTS COVER

Hardy Access Services Limited

Company No. 07572765

Unaudited Accounts

31 May 2019

Hardy Access Services Limited
DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 May 2019.

Principal activities

The principal activity of the company during the year under review was scaffolding design.

Directors

The Directors who served during the year were as follows:

W.S.A. Birnie

M.F. Hardy

P.M. Hardy

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
P.M. Hardy

Director

24 October 2019

Hardy Access Services Limited
BALANCE SHEET REGISTRAR
at 31 May 2019

Company No. 07572765

	2019	2018
	£	£
Fixed assets	118,868	114,590
Current assets	400,492	435,033
Creditors: Amounts falling due within one year	(360,892)	(364,731)
Net current assets	<u>39,600</u>	<u>70,302</u>
Total assets less current liabilities	158,468	184,892
Creditors: Amounts falling due after more than one year	-	(30,291)
Accruals and deferred income	(1,750)	(1,381)
	<u>156,718</u>	<u>153,220</u>
Capital and reserves	<u>156,718</u>	<u>153,220</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

07572765

Its registered office is:

Station Road

Padiham

Burnley

Lancashire

BB12 8EF

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 24 October 2019

And signed on its behalf by:

P.M. Hardy

Director

24 October 2019

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.