

Company Registration Number 8495521 (England and Wales)

DR GRAHAM HAYES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

DR GRAHAM HAYES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Fixed assets		40,813		43,038
Current assets	181,527		182,868	
Prepayments and accrued income	640		1,101	
Creditors: amounts falling due within one year	38,332		12,721	
Net current assets		220,499		196,690
Total assets less current liabilities		261,312		239,728
Creditors: amounts falling due after more than one year		-		(9,527)
Net assets		261,312		230,201
Capital and reserves		261,312		230,201

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Dr Graham Hayes Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 1, The Linewood Suite, 5 Park Square, Scunthorpe, North Lincolnshire, England, DN15 6JH.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DR GRAHAM HAYES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2020

The financial statements were approved and signed by the director and authorised for issue on 25 January 2021

Dr G J Hayes

Director

Company Registration Number 8495521

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.