

HJD GROUNDWORKS LTD

**Company Registration Number:
SC576080 (Scotland)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 30 September 2018

End date: 30 September 2019

HJD GROUNDWORKS LTD

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

HJD GROUNDWORKS LTD

Company Information

for the Period Ended 30 September 2019

Registered office:

191
Dumbarton Road
Old Kilpatrick
Glasgow
GBR
G60 5JW

Company Registration Number:

SC576080 (Scotland)

HJD GROUNDWORKS LTD

Balance sheet

As at 30 September 2019

	<i>2019</i> £	<i>13 months to</i> <i>29 Sep 2018</i> £
FixedAssets:	1,417	1,313
Current assets:	27,672	17,465
Creditors: amounts falling due within one year:	(6,932)	(6,512)
Net current assets (liabilities):	20,740	10,953
Total assets less current liabilities:	22,157	12,266
Creditors: amounts falling due after more than one year:	(274)	(92)
Total net assets (liabilities):	21,883	12,174
Capital and reserves:	21,883	12,174

HJD GROUNDWORKS LTD

Balance sheet continued

For the year ending 30 September 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 September 2020

And Signed On Behalf Of The Board By:

Name: john dougan

Status: Director

The notes form part of these financial statements

HJD GROUNDWORKS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 2

HJD GROUNDWORKS LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.