HIGHER UP (VEHICLES) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

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HIGHER UP (VEHICLES) LTD

BALANCE SHEET AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		-		4,156
Current assets	86,986		51,527	
Creditors: amounts falling due within one year	(72,513)		(52,259)	
Net current assets/(liabilities)		14,473		(732)
Total assets less current liabilities		14,473		3,424
Net assets		14,473		3,424
				
Capital and reserves		14,473		3,424

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	-	-

HIGHER UP (VEHICLES) LTD

BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2019

Higher Up (Vehicles) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 23 Carr Road, Nelson, Lancashire, BB9 7JS.

For the year ended 30 June 2019 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.

The financial statements were approved and signed by the director and authorised for issue on 30 March 2020

Mr N Younis

Director /

Company Registration Number 09657084