

HIGHAM ENGINEERING MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

HIGHAM ENGINEERING MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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HIGHAM ENGINEERING MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Terrence Mole
Company Number	09499976 (England and Wales)
Registered Office	Higham House Belsay Newcastle Upon Tyne NE20 10DN GB
Accountants	M O'Brien FMAAT Accountancy & Taxation Services Bonmers Lodge Bee Cottage Farm Consett County Durham DH8 9HW

HIGHAM ENGINEERING MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	35,387	35,022
Current assets	3,182	2,049
Creditors: amounts falling due within one year	(6,195)	(2,754)
Net current liabilities	(3,013)	(705)
Total assets less current liabilities	32,374	34,317
Creditors: amounts falling due after more than one year	(30,000)	(30,000)
Accruals and deferred income	(900)	(650)
Net assets	1,474	3,667
Capital and reserves	1,474	3,667

NOTES TO THE ACCOUNTS

1 Statutory information

Higham Engineering Management Limited is a private company, limited by shares, registered in England and Wales, registration number 09499976. The registered office is Higham House, Belsay, Newcastle Upon Tyne, NE20 10DN, GB.

2 Average number of employees

During the year the average number of employees was 2 (2020: 1).

For the year ending 31 March 2021 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 December 2021

Terrence Mole
Director

Company Registration No. 09499976

